

SHELAGH DUNN
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
19-Feb-19	Education Law & Labour and Employment Year in Reviews	Registration fee	\$ 50.44	Attachment 1
	Sub-Total: Conferences		\$ 50.44	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
14-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 826.78	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

McLennan Ross LLP
 600 McLennan Ross Building
 12220 Stony Plain Road
 Edmonton, AB, T5N 3Y4, Canada
 Phone: 780.482.9315

Processed By



DotCom Your Event

Event Fees (Education Year in Review)

Education Law & Labour and Employment Year in Reviews x [1] @ \$75.00 CAD each	\$75.00 CAD
Subtotal	\$75.00 CAD
5% GST (865238042)	\$3.75 CAD
Total	\$78.75 CAD
Paid	\$78.75 CAD
Balance Due	\$0.00 CAD

Shelagh Dunn

Refund for workshop not receipted - (\$26.25)

Email	
Reference Number	EducationYIR2019-KW711
Date Registered	1/21/2019 1:31:45 PM
Company/Organization	Edmonton Public School Board
Job Title	Trustee
Please choose if you are attending in person, via webinar, or planning to attend both our Education Law and Labour and Employment Year in Reviews.	Education Law & Labour & Employment Year in Reviews

Latest Transactions (online only)

EducationYIR2019-KW711-1	1/21/2019 1:32:56 PM
--------------------------	----------------------