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BOARD OF TRUSTEES - WARD H
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>				
10-Jan-19	Provincial Leaders Series (Trustee Estabrooks and Trustee Ip)	Registration fee	\$ 86.91	Attachment 1
28-Jan-19	Alberta Federation of Labour Brunch (Trustee Stirling and Trustee Ip) See Trustee Stirling for receipt	Meal	\$ 95.00	
	Sub-Total: Conferences		\$ 181.91	
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			\$ 958.25	

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.



Event Registration

1 message

Edmonton Chamber of Commerce

<ECC_Admin@edmontonchambercommerce.onmicrosoft.com>

To: Public School Board Trustees [REDACTED]

Fri, Jan 4, 2019 at 10:21 AM



Attended by Trustee Estabrooks and Trustee Ip.

Provincial Leaders Series: A Conversation with Hon. Rachel Notley, Premier of Alberta, presented by EPCOR

Dear [REDACTED],

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: [REDACTED]
Company: Public School Board Trustees
Address: [1 Kingsway Avenue NW](#)
Edmonton, Alberta, T5H 4G9
Email: [REDACTED]

Payment Summary

Your payment has been processed for the Provincial Leaders Series: A Conversation with Hon. Rachel Notley, Premier of Alberta, presented by EPCOR event.

Payment Information:

Payment Reference Number: ECC_EventReg-[REDACTED]636822192740691339
Cardholder Name: [REDACTED]
Credit Card Expiry: 05/2022
Credit Card Number: *****[REDACTED]

2 Member Ticket: \$85.00

Tax: \$8.50

Total: \$178.50

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: Provincial Leaders Series: A Conversation with Hon. Rachel Notley, Premier of Alberta, presented by EPCOR
Event Start Date: January 24 2019
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: [10135 100 St NW](#)
Event Address: The Westin Hotel
Event Fee: \$178.50

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Provincial Leaders Series: A Conversation with Hon. Rachel Notley, Premier of Alberta, presented by EPCOR

Public School Board Trustees

Event Items

Price

Quantity

Total

Member Ticket

\$85.00

2

\$170.00

[10135 100 St NW](#), The Westin Hotel, Edmonton, Alberta T5J 0N7

Thursday, Jan 24, 2019 11:30 AM to 1:30 PM