

KATHY MUHLETHALER
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: MARCH 2019 to MAY 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> | | | | |
| 1-May-19 | ICF Coaching Online Course | Registration fee | \$ 668.15 | Attachment 1 |
| | Sub-Total: Conferences | | \$ 668.15 | |
| 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> | | | | |
| 8-Mar-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 22-Mar-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 5-Apr-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 18-Apr-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 3-May-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 17-May-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 31-May-19 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| | Sub-Total: Working Sessions | | \$ 1,358.77 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 2,026.92 | |

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.

**International Coach Federation**

2365 Harrodsburg Road, Suite A325

Lexington, KY 40504

Toll free: 1.888.423.3131

Fax: 1.859.226.4411

Email: icfheadquarters@coachfederation.org

Customer #: [REDACTED]

Ms. Kathy Muhlethaler, Registered Psychologist, Assistant
Superintendent
Edmonton Public School Board

**Receipt**Invoice #: **1166635-1166635**

Receipt Date: 3/29/2019

| Order # | Description | Method | Pay Date | Amount |
|---------|---|-------------|-----------|--------------|
| 1166635 | 2018 ICF Advance: The Coach, The Client, The Impact | credit card | 3/29/2019 | \$500.00 USD |

If you have any questions regarding this receipt, please
contact ICF at +1.859.219.3580 or toll free at
888.423.3131 or icfheadquarters@coachfederation.org.

| | |
|---------------|---------------------|
| Invoice Total | \$500.00 USD |
| Taxes | \$0.00 USD |
| Amount Paid | \$500.00 USD |
| Amount Due | \$0.00 USD |

Payment Information:

Payment Date: 3/29/2019

Payment Method: [REDACTED]

Card Type: VISA

Card ending in: [REDACTED]

Total Amount Paid: 500.00