

**LIZ YULE**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: MARCH 2019 to MAY 2019**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
11-Apr-19	CASS Conference	Registration fee	\$ 250.00	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 250.00</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,358.77</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,608.77</b>	

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.

**Payer:**

Registrant Name: Liz Yule  
Payment Method:   
School: Edmonton School District No 7 Central Office  
Jurisdiction: Edmonton School District No. 7

**Receipt # C00003302**

10127 - 120 Avenue  
Grand Prairie AB, T8V 8H8  
Phone (780) 882-7988  
Fax

Conference	Registrants	Per Registrant	Total
Leadership Certification In-Service	1	\$250.00	\$250.00
<b>GRAND TOTAL</b>			\$250.00

Paid At: Jan 25, 2019	\$250.00
Refunded At: Jan 25, 2019	\$250.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Jan 25, 2019

**Conference Information**

Leadership Certification In-Service  
March 20, 2019 9:00am - 4:00pm  
March 21, 2019 9:00am - 4:00pm

**Location:** Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB

**Session Information**

I am attending the Leadership Certification In-Service

Date: March 20, 2019 Time: 9:00 AM - 4:00 PM

Date: March 21, 2019 Time: 9:00 AM - 4:00 PM

First Nations, Metis & Inuit Education

Date: March 22, 2019 Time: 9:00 AM - 10:00 AM

Reason for Refund: Excess payment, you will get a refund within 7 days