



# EDMONTON PUBLIC SCHOOLS

**MICHELLE DRAPER**  
**BOARD OF TRUSTEES - WARD B**  
**FOR THE PERIOD: MARCH 2021 to MAY 2021**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
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### 1) BUSINESS TRAVEL

*meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.*

Nothing to report for this period \$ -

**Sub-Total: Business Travel** \$ -

### 2) CONFERENCES

*costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.*

Nothing to report for this period \$ -

**Sub-Total: Conferences** \$ -

### 3) HOSPITALITY (Hosting)

*cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB*

Nothing to report for this period \$ -

**Sub-Total: Hospitality** \$ -

### 4) WORKING SESSIONS

*cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business*

5-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39
19-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39
1-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39
16-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39
30-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39
14-May-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39
28-May-21	Bi-Weekly Car Allowance	Other Costs	\$	129.39

**Sub-Total: Working Sessions** \$ 905.73

<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$</b>	<b>905.73</b>
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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.