

KATHY MUHLETHALER ASSISTANT SUPERINTENDENT OPERATIONAL AND LEARNING SUPPORTS FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 2021

BUSINESS TRAVEL	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	MOUNT (2) (3) (4)	ATTACHMENTS	
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 \$ Nothing to report for this period \$ Sub-Total: Conferences \$ Nothing to report for this period \$ Sub-Total: Conferences \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Sub-Total: Hospitality \$ **A **Owner**	1) RIISINE	SS TRAVEI					
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	26-Nov-2	1 Bi-Weekly Car Allowance	Other Costs		194.11		
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1 395 40		Sub-Total: Working Sessions		\$	1,395.40		
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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.