

## LIZ YULE ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES FOR THE PERIOD: DECEMBER 2021 to FEBRUARY 2022

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2) (3) (4)	ATTACHMENTS
1) DUCINE	C TD AVEL			
1) BUSINESS TRAVEL meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.				
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	Nothing to report for this period		\$ -	
				•
	Sub-Total: Business Travel		\$ -	
2) CONFER	ENCES			
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.				
	Note: A control of the control of th		•	
	Nothing to report for this period		\$ -	
	Sub-Total: Conferences		\$ -	Ī
3) HOSPITALITY (Hosting)				
cost of food,	beverage, transportation and other amenities on behalf of the guests of EPSB			
	Nothing to report for this period		\$ -	
	Troubling to report for time period		*	
	Sub-Total: Hospitality		\$ -	
4) WODIZIN	IC CECCIONS			
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				
oost of mour	of facility forecast of a rectifications of partial grant and a control includes and	rine in the course of co	madeling also let basiness	
10-Dec-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Dec-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Jan-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Jan-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
4-Feb-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-Feb-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub Total, Working Sessions		\$ 1,164.66	1
	Sub-Total: Working Sessions		\$ 1,164.66	Į.
	TOTAL EXPENSES REPORT	TED FOR THE PERIOD	\$ 1,164.66	

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)
- $(3) \ Edmonton \ Public \ Schools \ receives \ a \ partial \ GST \ rebate \ for \ District \ expenses \ (1.6\% \ of \ GST \ rate \ is \ paid). \ Amounts \ reported \ above \ include \ the \ net \ GST \ amount \ for \ properties \ for \ prop$
- (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