EDMONTON PUBLIC SCHOOLS

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LEGAL COUNSEL
FOR THE PERIOD: DECEMBER 2022 to FEBRUARY 2023

DATE [1]	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT [2] [3] [4]	ATTACHMENTS
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				
9-Dec-22	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
23-Dec-22	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
6-Jan-23	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
20-Jan-23	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
3-Feb-23	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
17-Feb-23	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
	Sub-Total: Working Sessions		**$ 776.34**	
	TOTAL EXPENSES REPORTED FOR THE PERIOD		**$ 776.34**	

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.