

GLENN JOHNSON MANAGING DIRECTOR - DISTRICT TECHNOLOGY FOR THE PERIOD: JUNE to AUGUST 2014

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOU	JNT (2) (3) (4)	ATTACHMENTS			
1) BUSINES	S TDAVEI							
	tside the District and associated costs including transportat	tion. accommodation	ıs. meals. incide	ntals, parkind	a. etc.			
	russiae die District and associated costs including d'unsportation, accommodations, medis, incluentais, parking, etc.							
	Nothing to report this period		\$	-				
	Sub-Total Business Travel		\$	-				
2) CONFER	ENCES							
costs of atte	nding conferences, seminars or events including registration	n fees, transportation	n, accommodati	ions, meals, et	c.			
1-Aug-14	ATLE Convergence 2014 - Delegate (Nov 16-18, 2014)	Registration Fee	\$	395.00	Attachment 1			
	Sub-Total: Conferences		\$	395.00				
3) HOSPITALITY (Hosting) cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB								
	Nothing to report this period		\$	-				
	Sub-Total: Hospitality		\$	-				
4) WORKIN	IG SESSIONS							
cost of meals business	s, facility rental, travel in Edmonton, parking, or car allowa	nce and other incide	ntals, while in th	he course of c	onducting district			
6-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
20-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
4-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
18-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
1-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
15-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
29-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	Sub-Total: Working Sessions		\$	905.73				
	TOTAL EXPENSES REPORTEI	O FOR THE PERIOD	\$	1,300.73				

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 (1.5843% 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 employee

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ATLE Convergence 2014 - Delegate

Thank you for your registration

Annual Awards and Recognition Banquet

Your gala tickets will be provided to you at the registration desk with your name tag.

Attendee Details

Please email all outstanding attendee names to

by Nov.15th, 2014.



View location and date details

Questions? Email

DATES: NOV 16-18, 2014 CONFERENCE EDMONTON EXPO CENTRE

FEE SUMMARY Response Category

1x Conference Registration + REGULAR ATLE Membership

\$395.00

Total

\$ 395.00

BILLING DETAILS Print this Receipt

The payment was processed by Beanstream.com and eventIQ Inc.

on behalf of ATLE and will appear on your statement as being charged from "ATLE 2014 Delegate" We recommend that you keep a copy of this email in a safe place. It may be your only record for this transaction

Transaction ID: 10051328

Payer Name: Glenn H Johnson

Card Type: VISA

Card Number:

Expir

Comments: ATLE Conference Email: glenn.johnson@epsb.ca Payer Phone: 780-429-8458 Street: One Kingsay Avenue

City: Edmonton State/Province: AB

Country: CA

Zip/Postal Code: T5H 4G9

Order Number

REGISTRATION DETAILS

Response Category

1x Conference Registration + REGULAR ATLE Membership Glenn

\$ 395.00

First Name **Last Name**

Johnson

Organization Name

Edmonton Public Schools

Volunteer

My organization is interested in volunteer opportunities

Street

One Kingsay Avenue

City

Edmonton Alberta

State/Province

Canada

Country Zip/Postal Code

T5H 4G9

Phone Number

780-429-8458

Email Address

glenn.johnson@epsb.ca

ATLE Email Consent

ATTENDEE DETAILS

Guest Firstname #1

	· ·	
Guest Lastname #1	Johnson	
Guest Email #1	glenn.johnson@epsb.ca	
Gender	Male	
Role	Jdx. Director Tech. Services	
Gala Banquet	Attending	
Allergies or Dietary Concerns	none	
SCHEDULE		
For the full itinerary pleas	se visit http://convergenceconference.ca	
HOTEL BOOKING INF	FORMATION	
HILTON DOUBLETREE HO To reserve online: 1. Visit www.westedmonto 2. Enter their reservation of	on.doubletree.com	
3. Click add special rate c		
To reserve by phone: 780-484-0821 and reques	st the ATLE Convergence 2014 block.	
LOCATION		
	Expo Centre, 7515 116 Ave NW, Edmonton, Alberta, Canada <u>Show Map</u> ree Hotel West Edmonton, 16615 109 Ave NW, Edmonton, Alberta, Canada <u>Show Map</u>	
REGISTRATION INQU	VIRIES	
Contact Name: Phone Email:		
Contact Name		
Email:		