

SHERRY ADAMS
BOARD OF TRUSTEES - WARD I
FOR THE PERIOD: JUNE to AUGUST 2014

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
10-Jun-14	Edwin Parr Awards Banquet (M. Janz, S. Adams and Nominated EPSB Teacher)	Event	\$ 50.00	Attachment 1
23-Jun-14	Alberta School Boards Association (ASBA) Spring General Meeting 2014 (S. Hoffman, N. Ip, S. Adams, M. Janz, R. Martin)	Conference fees	\$ 584.11	Attachment 2
	Sub-Total: Conferences		\$ 634.11	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Hospitality		\$ -	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
6-Jun-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
20-Jun-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
4-Jul-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
9-Jul-14	Lunch with Trustee - Orientation and Concerns (M. Janz and S. Adams) <i>(see M. Janz for receipt)</i>	Meals	\$ 22.20	
18-Jul-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
1-Aug-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
15-Aug-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
27-Aug-14	Trustee's Retreat Breakfast and Lunch(S. Hoffman, M. Janz, C. Johner, R. Martin, N. Ip, S. Adams, M. Draper, K. Gibson, O. Chubb, D. Robertson, S. Stoddard & 4 EPSB Employees) <i>(See S. Hoffman for receipt)</i>	Meals	\$ 25.96	
29-Aug-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
	Sub-Total: Working Sessions		\$ 953.89	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,588.00	

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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Edwin Parr Awards Banquet
Attended by: S. Adams, M.
Janz and Nominated Teacher

ASBA Zone 23

1200, 9925 - 109 Street NW
Edmonton AB T5K 2J8

Invoice

Date	Invoice #
6/10/2014	56

Invoice To
Edmonton Public Schools Centre for Education One Kingsway Edmonton AB T5H 4G9

Description		Amount
Edwin Parr Awards Banquet		150.00
<div style="background-color: #cccccc; padding: 10px; margin: 10px 0;"> <p>Internal coding removed :lb</p> </div>		
Total		\$150.00
Phone #	E-mail	Web Site
780.451.7129		http://www.asba.ab.ca/people/zone23.asp

APPROVED JUL - 9 2014





**Alberta School Boards
Association**

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE


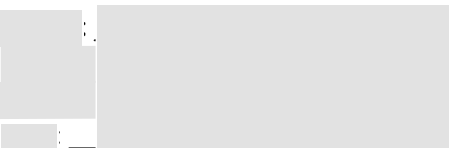
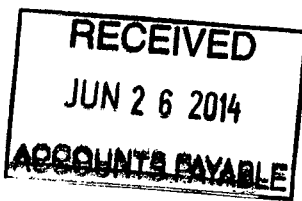
NUMBER 0000033782

DATE June 23, 2014

BILL TO:

Edmonton School District No. 7
 One Kingsway Avenue
 Edmonton AB T5H 4G9

(780) 429-8000 Ext.

Customer Number	P.O. NUMBER	TERMS		
EDM02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2014 Attendee(s): S.Hoffman, N.Ip, S.Adams, M.Janz, R.Martin   	5	575.00	2,875.00	
		NET AMOUNT	2,875.00	
		FREIGHT G.S.T.	143.75	
		TOTAL DUE	\$3,018.75	