



EDMONTON PUBLIC SCHOOLS

**ORVILLE CHUBB
BOARD OF TRUSTEES - WARD C
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>				
	Nothing to report this period		\$ -	
	Sub-Total: Conferences		\$ -	
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	
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) (See S. Hoffman for receipt)	Meals	\$ 25.96	
29-Aug-14	Bi-Weekly Car Allowance	Transportation	\$ 129.39	
	Sub-Total: Working Sessions		\$ 931.69	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 931.69	

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