

MARY MICHAILIDES
ASSISTANT SUPERINTENDENT - SUPPORT FOR SCHOOLS
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

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>				
10-Feb-15	Lunch Meeting with Alberta Education	Meals	\$ 30.52	Attachment 1
	Sub-Total: Hospitality		\$ 30.52	
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>				
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Dec-14	Dinner Meeting en Route to EPSB's District Recognition Night after attending December 16th Board Meeting (M. Liguori, M. Michailides, K. Muhlethaler, D. Robertson & S. Stoddard) <i>(see M. Liguori for receipt)</i>	Meals	\$ 13.51	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Jan-15	Breakfast Meeting (S. Stoddard & M. Michailides) <i>(see S. Stoddard for receipt)</i>	Meals	\$ 12.78	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,385.06	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,415.58	

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 official's expense report.

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1N7
EDMONTON AB
22105148

|||| PURCHASE ||||

02-10-2015 08:06:52

Acct # [REDACTED]

Exp Date [REDACTED] Card Type VI

Name: MARY MICHAILIDES

[REDACTED] VISA CREDIT

Trace # 710004 Operator 333

FB2210514802

Inv. # 24195

Auth # 095493 RRN 001009004

TYR 0000000000 TSI F800

TC 5E8F389D9AABDC63

Purchase \$27.25

Tip \$4.09

Total \$31.34

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:36

Ref:63905

Chk:72489

[REDACTED] 2/10/2015 7:12 am

2 Coffee Reg 5.98
2 Double Egger 13.98
SD/ Fruit Bowl 5.99

SubTotal 25.95
GST 1.30

Total 27.25

Total Due 27.25

G.S.T. # 824862908RT0001

Please Pay Your Server!

* 4 30210 20 101

Lunch meeting with Alberta Education employee