



EDMONTON PUBLIC SCHOOLS

**ORVILLE CHUBB
BOARD OF TRUSTEES - WARD C
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>				
20-Feb-15	REIMBURSEMENT for 8th Annual Creating Safe Space Waffle Breakfast	Event	\$ (100.00)	Attachment 1
	Sub-Total: Conferences		\$ (100.00)	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
12-Dec-14	Cibo Bistro - Meeting with constituent	Hosting	\$ 42.33	Attachment 2
	Sub-Total: Hospitality		\$ 42.33	
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>				
27-Nov-14	Maintenance Negotiations Luncheon (K. Erickson, O. Chubb, M. Janz and 6 Other EPSB Employees)	Meals	\$ 14.15	Attachment 3
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Dec-14	Maintenance Negotiations Luncheon (K. Erickson, O. Chubb & M. Janz) (see K. Erickson for receipt)	Meals	\$ 17.50	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 937.37	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 879.70	

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.

Centre for Education
One Kingsway
Edmonton, Alberta
T5H 4G9
(780)-429-8152

CASH RECEIPT
C O P Y

20 February, 2015

Received from: **Orville Chubb**

CAN

\$100.00

Cheque # 243

For: Reimburse Cost Safe Spaces Breakfast

01-006463-000-0320-0515-0643 NonProfessional Development Travel

100.00

Reference number 

With thanks

Authorized signature

Reimburse costs from 8th Annual Creating
Safe Spaces Waffle Breakfast on November
19, 2014

Trustee Chubb meeting with constituent re: concerns

CIBO BISTRO
(780) 757-CIBO (2426)
www.cibobistro.com

Table 7

Check 10002
Guests 2
FRI 12/12/14 12:47pm

1 BUCATINI	13.00
1 TORTIGLIONI	13.00
1 POP	3.00
1 DBL ESPRESSO	4.00
1 ESPRESSO	3.00

Sub/Ttl	36.00
Tax	1.80
Total Due	37.80

Please Pay Server
GST#851356683
11244-104 Ave
Edmonton, Ab

CIBO BISTRO
11244 104 AVE NW
EDMONTON AB T5K 2X4
7807572426

SALE

MID: 4315098
TID: B4315098 REF#: 00000006
Batch #: 526 SEQ: 526001001006
12/12/14 13:13:08
CVC: Y

APPR CODE: 092280
VISA

AMOUNT	\$37.80
TIP	\$6.67
TOTAL	\$43.47

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 20 80 00
TST FC 00

CUSTOMER COPY

Pho Hoan Pasteur
11443 Kingsway Ave NW
Edmonton, AB T5G 3E8
780-761-1989

Ken Erickson, Michael Janz, Orville Chubb & 6
Other EPSB Employees

Check: 4682
Table: 21
Server: Server
11/27/14 12:02pm

PHO HOAN PASTEUR LTD
11443 KINGSWAY AVE NW
EDMONTON, AB
T5G 3E8
780-761-1989

SALE

---[Seat 1]---

15 (S) Pho Dac Biet	\$9.00
15 (S) Pho Dac Biet	\$9.00
42 Bun 5 Mau	\$12.00
42 Bun 5 Mau	\$12.00
42 Bun 5 Mau	\$12.00
41 Bun Ga Cha Gio	\$10.25
41 Bun Ga Cha Gio	\$10.25
41 Bun Ga Cha Gio	\$10.25
34 Bun Tom Thit N	\$10.25
27 Banh Hanh	\$5.50
27 Banh Hanh	\$5.50
27 Banh Hanh	\$5.50

MID: 8024590559
TID: 0089250008024590559002
REF#: 00000012
Batch #: 099
11/27/14 12:09:53
APPR CODE: 085768
Trace: 12
VISA Chip
*****2732 ***

AMOUNT \$117.08
TIP \$14.05
TOTAL \$131.13

Subtotal: \$111.50
GST: \$5.58
Sub w/Tax: \$117.08
Total: \$117.08

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Debit \$117.08

THANK YOU / MERCI

CUSTOMER COPY

GST: 833587827

"Thank-You"

6435-545-004-364