

**SARAH HOFFMAN**  
**BOARD OF TRUSTEES - WARD G**  
**FOR THE PERIOD: DECEMBER to FEBRUARY 2015**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Dec-14	Alberta School Board Association - 2014 Fall General Meeting ( <i>see M. Janz for receipt</i> )	Conference Fees	\$ 660.30	
4-Dec-14	Edmonton Chamber of Commerce - Premier's State of the Province Luncheon	Luncheon	\$ 66.03	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 726.33</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
4-Dec-14	Signing of Teachers' Collective Agreement (D. Robertson, A. Anderson, S. Hoffman and 8 EPSB Employees) ( <i>See A. Anderson for receipt</i> )	Meals	\$ 79.53	
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
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	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 985.26</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,711.59</b>	

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.



600-9990 Jasper Avenue  
Edmonton, AB T5J 1P7  
(780) 426-4620

# Invoice

Invoice No. 105220

Invoice Date: 12/04/2014

**EDMONTON**  
CHAMBER OF COMMERCE

Accounts Payable - [REDACTED]  
Edmonton Public Schools  
One Kingsway Avenue NW  
Centre for Education  
Edmonton, AB T5H 4G9

Member ID: [REDACTED]  
Date Due: 12/04/2014

Description	Qty	Rate	Amount
Premier's State of the Province Luncheon- Member Ticket	1.00	65.00	65.00
Payment(s) - Thank You <i>SARAH Hoffman</i>			(68.25)
GST:			3.25
Total:			68.25
Amt Paid:			-68.25
Balance Due:			0.00

GST Registration Number 107282196 RT

EDMONTON CHAMBER OF COMMERCE  
600-9990 JASPER AVENUE  
EDMONTON AB T5J 1P7

TERM # 40421422  
RECORD # 004653  
HOST INVOICE # 0003999  
HOST SEQ # 1003902

CARD [REDACTED]  
CREDIT/VISA K  
2014/12/04 08:56:28

Purchase TOTAL \$68.25

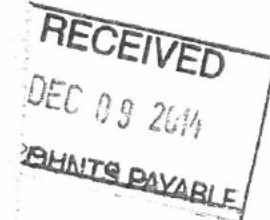
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TRANSACTION

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Public School Board Trustees  
One Kingsway Avenue NW  
Centre for Education  
Edmonton, AB T5H 4G9

Member ID: 312  
Invoice Number: 105220  
Due Date: 12/04/2014  
Total Due: 0.00

Payment Enclosed: \$ \_\_\_\_\_

Make cheques payable to:  
Edmonton Chamber of Commerce  
600-9990 Jasper Avenue  
Edmonton, AB T5J 1P7

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_

Primary Billing Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zipcode: \_\_\_\_\_

Convenient online payment option at:  
<http://www.edmontonchamber.com>

Charge:

- VISA  American Express  
 Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_