

**ORVILLE CHUBB
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: MARCH to MAY 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>				
4-Mar-15	Mayor's 2015 State of the City Address Luncheon	Event	\$ 76.14	Attachment 1
	Sub-Total: Conferences		\$ 76.14	
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>				
20-Feb-15	CUPE 784 Negotiations Lunch (Janz, Chubb and 5 EPSB Employees)(see M. Janz for receipt)	Meals	\$ 14.61	
13-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Mar-15	Lunch with Trustee Janz re: Negotiations (see M. Janz for receipt)	Meals	\$ 15.75	
27-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 18.00	
16-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 23.97	
16-Apr-16	Trustee Retreat Dinner (Janz, Adams, Draper, Chubb, Johner, Ip, and Martin)(see M. Janz for receipt)	Meals	\$ 41.15	
17-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Stoddard and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 19.62	
17-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, and 5 other Employees)(see M. Janz for receipt)	Meals	\$ 19.08	
24-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-May-15	Union Negotiations Luncheon (Erickson, Chubb, Janz and 2 EPSB Employees)(see K. Erickson for receipt)	Meals	\$ 15.21	
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 943.74	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,019.88	

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 expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



Edmonton Chamber of Commerce

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

Accounts Payable - Orville Chubb
Edmonton Public Schools
3 Floor-1 Kingsway Avenue NW
Finance Department
Edmonton, AB T5H 4G9

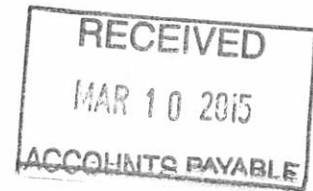
Invoice

Invoice No. [REDACTED]
Invoice Date: 03/04/2015

Member ID: [REDACTED]
Date Due: 04/27/2015

Description	Qty	Rate	Amount
Member Ticket	1.00	74.95	74.95
Mayor's 2015 State of the City Address Luncheon			
Mayor's 2015 State of the City Address Luncheon			
Payment(s) - Thank You			(78.70)
			GST: 3.75
			Total: 78.70
			Amt Paid: -78.70
			Balance Due: 0.00

GST Registration Number 107282196 RT



Edmonton Public Schools
3 Floor-1 Kingsway Avenue NW
Finance Department
Edmonton, AB T5H 4G9

Member ID: [REDACTED]
Invoice Number: [REDACTED]
Due Date: 04/27/2015
Total Due: 0.00

Payment Enclosed: \$ _____

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

Convenient online payment option at:

<http://www.edmontonchamber.com>

Charge:

- VISA American Express
 Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____