



EDMONTON PUBLIC SCHOOLS

RAY MARTIN
BOARD OF TRUSTEES - WARD D
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>				
2-Feb-15	Tickets to Labour Appreciation Night	Event	\$ 135.44	Attachment 1
	Sub-Total: Conferences		\$ 135.44	
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>				
26-Feb-15	CUPE 474 Negotiations (<i>Ip, Martin and 7 EPSB Employees</i>)(see N. Ip for receipt)	Meals/Facility Rental	\$ 48.11	
13-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
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 (<i>Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Robertson, Stoddard, Cole, and 2 other Employees</i>)(see M. Janz for receipt)	Meals	\$ 18.00	
16-Apr-15	Lunch - Trustee Retreat (<i>Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, Cole, and 2 other Employees</i>)(see M. Janz for receipt)	Meals	\$ 23.97	
16-Apr-16	Trustee Retreat Dinner (<i>Janz, Adams, Draper, Chubb, Johner, Ip, and Martin</i>)(see M. Janz for receipt)	Meals	\$ 41.15	
17-Apr-15	Breakfast - Trustee Retreat (<i>Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Stoddard and 2 other Employees</i>)(see M. Janz for receipt)	Meals	\$ 19.62	
17-Apr-15	Lunch - Trustee Retreat (<i>Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, and 5 other Employees</i>)(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	
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 946.28	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,081.72	

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.



United Way of the Alberta Capital Region
 15132 - Stony Plain Road
 Edmonton, AB T5P 3Y3

Please Quote Invoice Number With Payment

Number:	IN000014724
Page:	1
Date:	2/2/2015

Sold To: Ray Martin
 EPSB 1 Kingsway Ave
 Edmonton, AB T5H 4G9
 CA

Attn: Ray Martin

Ship To: [Redacted]

Reference - P.O. No.	Customer No.	Business Number	Terms Code
	526208	11926 0487 RT0001	1

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
LABAPP	LABOUR APPRECIATION NIGHT <i>Ticket # 78 & 79</i>	2	EA	66.67	133.33

Remit Address: United Way of the Alberta Capital Region
 15132 Stony Plain Road
 Edmonton, Alberta, T5P 3Y3

Phone: (780) 990-1000
 Attn: Accounts Receivable

Subtotal before GST	133.33
GST	6.67
Total amount	140.00
Payment received	0.00
Amount due	140.00

Invoice