

MARY MICHAILIDES
ASSISTANT SUPERINTENDENT - SUPPORT FOR SCHOOLS
FOR THE PERIOD: JUNE to AUGUST 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>				
24-Jun-15	Breakfast Meeting (M. Michailides & 1 External Guest)	Hosting	\$ 26.41	Attachment 1
	Sub-Total: Hospitality		\$ 26.41	
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>				
22-May-15	Support for Schools Leadership Meeting (M. Michailides & 6 EPSB Employees)	Meals	\$ 3.77	Attachment 2
5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,362.54	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,388.95	

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.

CHECK # [REDACTED] DATE 6/24/15
TABLE # [REDACTED] TIME 17:02AM

-- DINING : MOTI --

ITEMS ORDERED	AMOUNT
2 COFFEE	6.98
1 >NO FRUIT TOP	0.00
1 FRENCH TOAST	8.49
1 TWO EGGS ANY	6.99

SUBTOTAL	22.46
GST	1.12

TOTAL DUE 23.58

*****EVERY CUSTOMER LEAVES HAPPY*****
GUARANTOR. RICKY'S
THANK YOU. SERVER

WE ARE OPEN 7 DAYS A WEEK.
MONDAY TO SUNDAY: 7AM - 9PM.
HOLIDAYS: 8AM - 8PM.
SEE YOU SOON.
[REDACTED]

**Breakfast Meeting
M. Michailides and
one external person**

Starbucks Coffee Canada #4618
11625 Kingsway Avenue
Edmonton, AB T5G 3E8

Starbucks Coffee Canada #4618
11625 Kingsway Avenue
Edmonton, AB T5G 3E8

CHK [REDACTED]
05/22/2015 07:20 AM
[REDACTED] Drawer: 1 Reg: 1

May 22 2015 07:20 am Trans# [REDACTED]

TRANSACTION RECORD

Banana Loaf 2.25
Banana Loaf 2.25
Banana Loaf 2.25
Lemon Loaf 2.25
Lemon Loaf 2.25
Lemon Loaf 2.25
Blueberry Muffin 2.00
Raisin Bran Muffin 2.00
Gr Latte 4.25
1% Milk
Light Foam
Gr Latte 4.25
Nonfat
Visa 27.30
XXXXXXXXXX [REDACTED]

Subtotal \$26.00
GST 5% \$1.30
Total \$27.30

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$27.30

Auth # : [REDACTED]
Sequence # : [REDACTED]
Term ID : [REDACTED]
Date : 15/05/22
Time : 07:20:01

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Change Due \$0.00

Application Label: VISA CREDIT
AID: [REDACTED]
TVR: [REDACTED]
TC : [REDACTED]
TSI: [REDACTED]

----- Check Closed -----
05/22/2015 07:20 AM

*** CUSTOMER COPY ***

GST: [REDACTED]

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**Support for Schools
Leadership Meeting
Mary Michailides and
6 EPSB employees**