



# EDMONTON PUBLIC SCHOOLS

**ORVILLE CHUBB  
BOARD OF TRUSTEES - WARD C  
FOR THE PERIOD: JUNE to AUGUST 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>				
20-May-15	10th Annual Mayor's Pride Brunch	Event	\$ 60.74	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 60.74</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>				
5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jun-15	Post-Board Year End Meeting (M. Janz and O. Chubb)(see M. Janz for receipt)	Meals	\$ 22.93	
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 928.66</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 989.40</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.



YEG Live  
 #309 10654 Whyte Avenue  
 Edmonton, AB T6E 2A7  
 877-ETIX-NOW <http://yeglive.ca>

# Order Details

*This is NOT an e-ticket and is NOT valid for admission.*

BT: 54931  
 ORVILLE CHUBB  
 EDMONTON PUBLIC SCHOOLS  
 CENTRE FOR EDUCATION  
 ONE KINGSWAY AVENUE  
 EDMONTON, AB  
 T5H 4G9  
 CAN



(This is a mailing barcode, not an e-ticket barcode.)

Here are your order details & proof of payment:  
 Purchased Via: Edmonton Public Schools Orville Chubb  
 ID: 28103 Cx: MTK4LJE2MS4xMTkuNA==  
**Current Order Status: Confirmed**

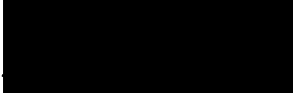
**Order #54931**  
 Date: 2015-05-20

	Price	Ticketing	Subtotal
1 10TH ANNUAL MAYOR'S PRIDE BRUNCH at Westin Hotel - Sun Jun 14 2015	CAD \$57.75	+ \$2.99 *	\$60.74

*Ticket Type: Single Ticket;*

*Ticketing by: YEG Live e-ticketing (single combined e-ticket)*

*Payment by: CLP Merchant Account (BS)*



Subtotal:	\$60.74
Discounts:	- \$0.00
Service Fees:	\$2.99
<b>Total:</b>	<b>CAD \$60.89</b>
* Taxes:	\$0.15