

**MICHELLE DRAPER**  
**VICE-CHAIR - BOARD OF TRUSTEES - WARD B**  
**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>                              |                                    |              |                                 |             |
|   | Nothing to report this period      |              | \$ -                            |             |
|   | <b>Sub-Total: Conferences</b>      |              | <b>\$ -</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                       |             |
| 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>\$ 905.73</b>                |             |
| <b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>   |                                    |              | <b>\$ 905.73</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.