

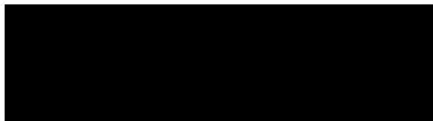
ANN PARKER
MANAGING DIRECTOR INSTRUCTIONAL SUPPORTS
FOR THE PERIOD: SEPTEMBER 2022 to NOVEMBER 2022

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 for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
7-Nov-22	Fall 2022 Calgary CASS Conference	Accomdatons	\$ 347.68	Attachment I
	Sub-Total: Conferences		\$ 347.68	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for 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>				
2-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Oct-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Oct-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,253.41	

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 (1.6% 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.



Invoice



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Calgary AB T2Z 3X2
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Phone: 403-256-5352
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Page: 1 of 1
Printed: 2022-11-02 10:54:26
Acct. Filter: All Transactions
PO #
Arrival 10/26/2022
Departure 10/28/2022

Parker Ann



Date	Transaction	Description	Amount	Tax/Fees	Total
2022-10-26	Accommodations	Room Charges	159.00	19.51	178.51
2022-10-27	Accommodations	Room Charges	159.00	19.51	178.51
2022-10-28	Visa		-357.02	0.00	-357.02
Balance:					0.00

Thank you for staying at Service Plus Inns and Suites

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF 3%	9.54
GST on Room 5%	16.38
Tourism Levy 4%	13.10

Earn up to 15% cash reward - contact us directly for more information!

Signature: _____