



EDMONTON PUBLIC SCHOOLS

MARCIA HOLE
BOARD OF TRUSTEES - WARD C
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>				
3-Oct-22	PSBAA - Professional development (Trustees M. Nelson; J. Sawyer ; M.Hole ; S.O'Keefe and T. Estabrooks) <i>See Trustee M.Nelson for receipt</i>	Registration fee	\$ 50.80	
21-Oct-22	PSBAA - Fall Conference (Trustees: S.O'Keefe ; M.Hole; D.Hancock; J.Kusiek and J.Sawyer) <i>See Trustee S. O'Keefe for receipt</i>	Registration fee	\$ 147.32	
22-Nov-22	Issues Management Seminar	Registration fee	\$ 97.14	Attachment 1
	Sub-Total: Conferences		\$ 295.26	
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			\$ 1,200.99	

- 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.



Order Receipt

1 message

orders@icd.ca <orders@icd.ca>

Sun, Oct 16, 2022 at 10:56 PM

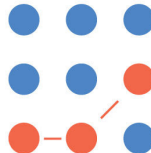
To:

**INSTITUTE OF
CORPORATE
DIRECTORS**

THINK BEYOND
THE BOARDROOM.

**INSTITUT DES
ADMINISTRATEURS
DE SOCIÉTÉS**

PENSER AU-DELÀ
DE LA SALLE DU CONSEIL.



2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Marcia,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 189758

Order Date: Oct 17, 2022 12:50 AM

Bill To: Marcia Hole

Order Total: 99.75

Payment Method:

Name on Card: Marcia Hole

Item	Price	Qty	Total
Issues Management - Conflict with "Community" - Marcia Hole <i>When:</i> Oct 26, 2022 8:00 AM - Oct 26, 2022 9:30 AM <i>Where:</i> Citadel Theatre Shoctor Lobby, 9828 – 101A Avenue Edmonton, AB T5J 3C6 Canada	95.00	1	95.00

Registration option: Oct 26, 2022 8:00 AM - Issues Management - Conflict with "Community"

Item Total	95.00
Shipping	0.00
Handling	0.00
GST	4.75
Item Grand Total	99.75

Item

Price Qty

Total

Transaction Grand Total

99.75

Thank you again for your support!
This is an automatically generated email, please do not reply.

GST/HST# 12179 8201
QST# 12048 55478