

MARCIA HOLE
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: DECEMBER 2023 to FEBRUARY 2024

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>				
8-Feb-24	Public School Boards Council Meeting	Registration Fees and Meal	\$ 457.20	Attachment 1
	Sub-Total: Conferences		\$ 457.20	
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>				
8-Dec-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Dec-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Jan-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jan-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Feb-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Feb-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,233.54	

Notes:

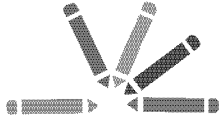
(1) Invoice date may not coincide with the expense reporting period

(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



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2024-02-08	2024-004

Invoice To

The Edmonton School Division
c/o Board of Trustees Administration
One Kingsway
Edmonton, AB T5H 4G9

PD Session/Public School Boards Council Meeting February 8 - 9, 2024 Double Tree West Edmonton

Registrant	Qty	Rate	Amount
Marsha Nelson, Marcia Hole	1	750.00	750.00
Marcia Hole - Dinner Only	1	75.00	75.00
GST		5.00%	41.25

GST # 122508617RT0001

Total Amount Due \$866.25

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080