

LIZ YULE ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2)	(3) (4) ATTACHMENTS						
1) BUSINES	CC TDAVEI									
1) BUSINESS TRAVEL meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.										
	Nothing to report for this period		\$	-						
			Φ.							
	Sub-Total: Business Travel		\$	<u>-</u>						
2) CONFER	ENCES									
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.										
3-0ct-24	CASS Conference (K. Pharis, L. Yule, A. Cooper and R. Thompson) See K. Pharis for	Registration fees	\$ 57	2.62						
	receipt		*							
8-Nov-24	CASS Fall Conference - Hotel	Accommodation	\$ 33	4.56 Attachment 1						
8-Nov-24	- CASS Fall Conference - Mileage Per Diem	Transportation	\$ 33	7.43						
	Sub-Total: Conferences		\$ 1,24	4.61						
	Sub-1 otal: Conferences		\$ 1,24	1.01						
3) HOSPITALITY (Hosting)										
cost of food,	beverage, transportation and other amenities on behalf of the guests of EPSB									
	Nothing to report for this period		\$	-						
	Sub-Total: Hospitality		\$	-						
4) WORKIN	NG SESSIONS									
cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business										
1-Sep-24	Division Leadership Meeting (DLM) - Breakfast (D. Robertson, A. Anderson, T.	Meals	\$ 1	6.42						
•	Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, R.									
	Thompson, L. Yule and 339 EPSB employees) See Sup. D. Robertson for receipt									
13-Sen-24	Bi-Weekly Car Allowance	Other Costs	\$ 19	4.11						
	Bi-Weekly Car Allowance	Other Costs		4.11						
	Bi-Weekly Car Allowance	Other Costs		4.11						
	Bi-Weekly Car Allowance	Other Costs		4.11						
	Bi-Weekly Car Allowance	Other Costs		4.11						
	Bi-Weekly Car Allowance	Other Costs		4.11						
	Sub-Total: Working Sessions		\$ 1,18	1.08						
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2,425.69										

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)
- $(3) \ Edmonton \ Public \ Schools \ receives \ a partial \ GST \ rebate for \ Division \ expenses \ (1.6\% \ of \ GST \ rate \ is paid). \ Amounts \ reported \ above \ include \ the \ net \ GST \ amount \ for \ division \ expenses \ (1.6\% \ of \ GST \ rate \ is paid).$
- (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

Service Plus Inns & Suites

3503 114th Ave SE

Calgary, Alberta T2Z 3X2

Phone: (403) 256-5352

Fax:

(403) 256-5321

E-mail: reservations@spisyyc.ca

Website: https://serviceplusinns.com/



Guest Charges

Folio #:

Guest: Yule, Liz

Conf#:

CRS#:

Room #:

Payment Method: Credit Card

Billing Reference:

Arrival:

11/6/2024

Rate:

Company:

1 Kingsway Nw

11/6/2024

\$149.00

Departure: 11/8/2024

Next Payment Due:

Edmonton, AB T5H4G9

11/8/2024

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/6/2024	Room Revenue	Auto Posted Rate: BAR			\$149.00		\$149.00
11/6/2024	Federal Taxes	Auto Posted Rate: BAR			\$7.67		\$156.67
11/6/2024	Provincial Tourism	Auto Posted Rate: BAR			\$6.14		\$162.81
11/6/2024	Destination Marketing	Auto Posted Rate: BAR			\$4.47		\$167.28
11/7/2024	Room Revenue	Auto Posted Rate: BAR			\$149.00		\$316.28
11/7/2024	Federal Taxes	Auto Posted Rate: BAR			\$7.67		\$323.95
11/7/2024	Provincial Tourism	Auto Posted Rate: BAR			\$6.14		\$330.09
11/7/2024	Destination Marketing	Auto Posted Rate: BAR			\$4.47		\$334.56
11/8/2024	Mastercard	payment - I				\$334.56	\$0.00
	•	1	•		Balan	ce	\$0.00

Additional Estimated Charges (Room, Tax, Other) through 11/7/2024 \$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$334.56

Account:

Approval Code:

Account Holder:

YULE/ELIZABETH

Approval Amount:

(\$334.56)

I agree that my liability for all charges is not waived.

Guest Signature