

LIZ YULE
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025

| DATE ⁽¹⁾ | DESCRIPTION OF EVENT | EXPENSE TYPE | NET AMOUNT ^{(2) (3) (4)} | ATTACHMENTS |
|---|--|----------------------------|-----------------------------------|------------------------------|
| 1) BUSINESS TRAVEL | | | | |
| <i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i> | | | | |
| 1-Oct-25 | DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i> | Facility Rentals and Meals | \$ 141.79 | |
| 1-Oct-25 | DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 1 EPSB employee) <i>See T. Burnstad for receipt</i> | Meals | \$ 30.11 | |
| 1-Oct-25 | DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i> | Meals | \$ 27.01 | |
| 1-Oct-25 | DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i> | Meals | \$ 23.33 | |
| 1-Oct-25 | DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i> | Meals | \$ 26.32 | |
| 1-Oct-25 | DST Off Site Meeting - Hotel | Accommodation | \$ 316.32 | Attachment 1 |
| 1-Oct-25 | DST Off Site Meeting - Mileage Per Diem | Transportation | \$ 106.58 | |
| Sub-Total: Business Travel | | | \$ 794.91 | |
| 2) CONFERENCES | | | | |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i> | | | | |
| 1-Oct-25 | CASS Fall Conference (K. Pharis, L. Yule and A. Cooper) <i>See Assistant Sup. K. Pharis for receipt</i> | Registration fees | \$ 572.62 | |
| 7-Nov-25 | Fall CASS Conference - Hotel | Accommodation | \$ 369.04 | Attachment 2 |
| 7-Nov-25 | Fall CASS Conference - Mileage Per Diem | Transportation | \$ 358.04 | |
| Sub-Total: Conferences | | | \$ 1,299.70 | |
| 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 Division business</i> | | | | |
| 1-Oct-25 | DLM Meeting Lunch (Superintendent R. Thompson, A. Cooper, K. Pharis, L. Yule and N. Petersen) <i>See Assistant Sup. K. Pharis for receipt</i> | Meal | \$ 36.18 | |
| 12-Sep-25 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 26-Sep-25 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 10-Oct-25 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 24-Oct-25 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 7-Nov-25 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 21-Nov-25 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| Sub-Total: Working Sessions | | | \$ 1,200.84 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 3,295.45 | |

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
(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

VILLAGE CREEK COUNTRY
INN

15 VILLAGE DR RR2
WESTEROSE AB

CARD

CARD TYPE

DATE

2025/08/13

TIME

0999 07:35:23

RECEIPT NUMBER

PURCHASE

TOTAL

\$324.82

APPROVED

AUTH# 071227

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

Liz Yule

| Room | Folio | CheckIn | CheckOut | Balance |
|------|-------|------------|------------|---------|
| | | 08/11/2025 | 08/13/2025 | 0.00 |

Master Folio

Direct Bill: EPS SUPPORT TEAM OFF SITE

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|--------------------------|---------|---------|-------------|
| 08/11/2025 | | Room Taxable - L. Yule | 149.00 | 0.00 | 149.00 |
| 08/11/2025 | | GST - 5% | 7.45 | 0.00 | 156.45 |
| 08/11/2025 | | Tourism Levy - 4% | 5.96 | 0.00 | 162.41 |
| 08/12/2025 | | Room Taxable | 149.00 | 0.00 | 311.41 |
| 08/12/2025 | | GST - 5% | 7.45 | 0.00 | 318.86 |
| 08/12/2025 | | Tourism Levy - 4% | 5.96 | 0.00 | 324.82 |
| 08/13/2025 | | - Thank You Liz | 0.00 | 324.82 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | 298.00 | | |
| | | GST - 5% | 14.90 | | |
| | | Tourism Levy - 4% | 11.92 | | |

Deerfoot Inn & Casino

1000, 11500 35 Street S.E
 Calgary, AB T2Z 3W4

Phone: (403)236-7529
 Fax: (403) 286-7104
 E-mail: frontdesk@dfic.ca
 Website: www.deerfootinn.com



Guest Charges

| | | | | |
|------------------|------------|---------------------|---------------------------|----------------------|
| Folio #: | [REDACTED] | Guest : Yule, Liz | Conf #: | [REDACTED] |
| Room #: | [REDACTED] | | CRS #: | [REDACTED] |
| Payment Method : | [REDACTED] | Billing Reference : | | |
| Rate : | | Company : | CASS College of AB School | Arrival: 11/5/2025 |
| | 11/5/2025 | \$164.00 | Superintendent | Departure: 11/7/2025 |
| | | | 1 Kingsway Nw | |
| | | | Edmonton, T5H4G9 | |

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------------|--------------|------------------------|---------|------------|----------|--------|-----------------|
| 11/5/2025 | Guest Room | Auto Posted Rate: ASOC | | [REDACTED] | \$164.00 | | \$164.00 |
| 11/5/2025 | DMF | Auto Posted Rate: ASOC | | [REDACTED] | \$9.84 | | \$173.84 |
| 11/5/2025 | GST Room | Auto Posted Rate: ASOC | | [REDACTED] | \$8.20 | | \$182.04 |
| 11/5/2025 | Tourism Levy | Auto Posted Rate: ASOC | | [REDACTED] | \$6.56 | | \$188.60 |
| 11/5/2025 | Tourism Levy | Auto Posted Rate: ASOC | | [REDACTED] | \$0.39 | | \$188.99 |
| 11/5/2025 | GST Other | Auto Posted Rate: ASOC | | [REDACTED] | \$0.49 | | \$189.48 |
| 11/6/2025 | Guest Room | Auto Posted Rate: ASOC | | [REDACTED] | \$164.00 | | \$353.48 |
| 11/6/2025 | DMF | Auto Posted Rate: ASOC | | [REDACTED] | \$9.84 | | \$363.32 |
| 11/6/2025 | GST Room | Auto Posted Rate: ASOC | | [REDACTED] | \$8.20 | | \$371.52 |
| 11/6/2025 | Tourism Levy | Auto Posted Rate: ASOC | | [REDACTED] | \$6.56 | | \$378.08 |
| 11/6/2025 | Tourism Levy | Auto Posted Rate: ASOC | | [REDACTED] | \$0.39 | | \$378.47 |
| 11/6/2025 | GST Other | Auto Posted Rate: ASOC | | [REDACTED] | \$0.49 | | \$378.96 |
| Balance | | | | | | | \$378.96 |

GST # 888210101 RT0008

I agree that my liability for all charges 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 part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.