



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
 Westerose, 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) 236-7104
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 1 Kingsway Nw
Edmonton, T5H4G9 Departure: 11/7/2025

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			\$9.84		\$173.84
11/5/2025	GST Room	Auto Posted Rate: ASOC			\$8.20		\$182.04
11/5/2025	Tourism Levy	Auto Posted Rate: ASOC			\$6.56		\$188.60
11/5/2025	Tourism Levy	Auto Posted Rate: ASOC			\$0.39		\$188.99
11/5/2025	GST Other	Auto Posted Rate: ASOC			\$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			\$9.84		\$363.32
11/6/2025	GST Room	Auto Posted Rate: ASOC			\$8.20		\$371.52
11/6/2025	Tourism Levy	Auto Posted Rate: ASOC			\$6.56		\$378.08
11/6/2025	Tourism Levy	Auto Posted Rate: ASOC			\$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.