

JULIE KUSIEK
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: SEPTEMBER 2023 to NOVEMBER 2023

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>				
	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>				
1-Oct-23	2024 Winter Cycling Congress	Registration fees	\$ 185.91	Attachment 1
1-Nov-23	PSBAA Fall 2023 Conference <i>(See Trustee Nelson for receipt)</i>	Registration Fees	\$ 406.40	
1-Nov-23	PSBAA Fall 2023 Conference <i>(See Trustee Nelson for receipt)</i>	Meal	\$ 91.44	
16-Nov-23	AC Awards	Registration Fees	\$ 100.00	Attachment 2
	Sub-Total: Conferences		\$ 783.75	
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-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,689.48	

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 report.



Keep your tickets handy

[Go to My Tickets](#)

2024 Winter Cycling Congress



1 x Ticket

Order total: \$185.91



The Westin Edmonton

10135 100 Street Northwest

Edmonton, AB T5J 0N7

Canada

[View on map](#)

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Questions about this event?

Contact the organizer

Order Summary

Order #7703941709 - 13 September 2023

CA\$185.91 paid by [REDACTED]

Appears on your card statement as EB *2024 Winter Cyclin

Julie Kusiek	1 x Pre-Conference	\$177.06
GST		\$8.85
		\$185.91

[View and manage your order online](#)

Printable PDF tickets are attached to this email

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).



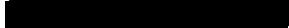
This email was sent to trustee.julie.kusiek@epsb.ca

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INVOICE

BILL TO



Board of Trustees
Administration
Edmonton Public Schools

INVOICE # 1452
DATE 16/11/2023
DUE DATE 01/12/2023
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AC Awards	Ticket for Board Chair Kusiek	1	100.00	100.00
	AC Awards	Ticket for Trustee Estabrooks	1	100.00	100.00
	AC Awards	Ticket for Trustee Hole	1	100.00	100.00
	AC Awards	Ticket for Trustee Sumar	1	100.00	100.00

SUBTOTAL	400.00
TOTAL	400.00
BALANCE DUE	\$400.00