



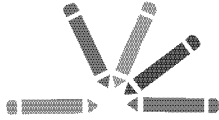
EDMONTON PUBLIC SCHOOLS

MARSHA NELSON
BOARD OF TRUSTEES - WARD B
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-Nov-23	PSBAA Fall 2023 Conference	Registration fees	\$ 812.80	Attachment 1
20-Nov-23	PD Session / Public School Boards Council Meeting	Registration fees	\$ 711.20	Attachment 2
	Sub-Total: Conferences		\$ 1,524.00	
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			\$ 2,429.73	

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.

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2023-10-23	2023-206BK

Invoice To

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

Fall Conference
October 18 - 20, 2023
Double Tree by Hilton, West Edmonton

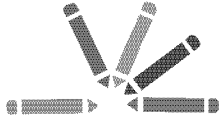
Registrants	Qty	Rate	Amount
Marsha Nelson	1	800.00	800.00
Thursay PD Only (Late Registration) - Marcia Hole	1	600.00	600.00
AGM Only - Julie Kusiek	1	400.00	400.00
Dinner Tickets - Trisah Estabrooks, Dawn Hancock, Marcia Hole, Julie Kusiek	4	90.00	360.00
GST		5.00%	108.00

GST # 122508617RT0001

Total Amount Due \$2,268.00

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

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2023-11-20	2023-228

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 November 17 -18, 2023 Double Tree West Edmonton

Registrant	Qty	Rate	Amount
Marsha Nelson	1	700.00	700.00
Julie Kusiek - Day Pass Only	1	400.00	400.00
GST		5.00%	55.00

GST # 122508617RT0001

Total Amount Due \$1,155.00

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