

**SHERRY ADAMS**  
**BOARD OF TRUSTEES - WARD I**  
**FOR THE PERIOD: DECEMBER 2019 to FEBRUARY 2020**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
13-Dec-19	2019 ASBA Fall General Meeting ( Trustees C. Johner; S. Dunn; T. Estabrooks; B.Stirling; N.Ip and S.Adams) See <i>Trustee C.Johner for receipt</i>	Registration fees	\$ 381.00	
27-Dec-19	Online Course	Registration fees	\$ 338.00	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 719.00</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
13-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,495.34</b>	

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 District 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.



## Fwd: Transaction Receipt from MindValley LC. for \$249.00 (USD)

2 messages

**Sherry Adams** <sherry.adams@epsb.ca>

Mon, Nov 25, 2019 at 10:55 PM

To: [REDACTED]

receipt

Hi [REDACTED],

Here is the receipt you needed to process my cc.  
Let me know if there is anything else needed.

Thank you,

**Sherry Adams**

Trustee Ward I  
Edmonton Public Schools  
780-429-8087

[Learn more about Ward I](#)

On Sat, Sep 7, 2019 at 12:30 PM Auto-Receipt <noreply@mail.authorize.net> wrote:

== AUTO-EMAIL, DO NOT REPLY == You should have received a confirmation from our partner.  
Your order details: <https://support.mindvalley.com> \*NOTE\* If you haven't received our partner email please check the Junk/Spam folder.

#### Order Information

Description: Goods or Services  
Invoice Number INV01120599  
Customer ID [REDACTED]

#### Billing Information

Sherry E Adams  
[sherry.adams@epsb.ca](mailto:sherry.adams@epsb.ca)

#### Shipping Information

**Total: \$249.00 (USD)**

#### Payment Information

Date/Time: 7-Sep-2019 11:30:18 PDT  
Transaction ID: [REDACTED]  
Payment Method: [REDACTED]  
Transaction Type: Purchase  
Auth Code: [REDACTED]

#### Merchant Contact Information

MindValley LC.  
Las Vegas, NV 89119  
US  
[sales@mindvalley.com](mailto:sales@mindvalley.com)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.  
For assistance, visit: <https://support.mindvalley.com>