

**TRISHA ESTABROOKS**  
**CHAIR - BOARD OF TRUSTEES - WARD D**  
**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>				
3-Dec-19	2019 ASBA Fall General Meeting ( Trustees C. Johner; S. Dunn; T. Estabrooks; B.Stirling; N.Ip and S.Adams) <i>See Trustee C.Johner for receipt</i>	Registration fees	\$ 381.00	
28-Jan-20	Dinner after ASBA meeting	Meal	\$ 14.60	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 395.60</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>				
28-Jan-20	Dinner meeting ( Trustees T. Estabrooks and S. Dunn)	Meal	\$ 19.30	<a href="#">Attachment 2</a>
13-Feb-20	ASBA board chairs meeting	Parking	\$ 7.00	<a href="#">Attachment 3</a>
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>\$ 802.64</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,198.24</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.



- Dinner following ASBA afternoon mtg.
- No alcohol was purchased.

*T. Estabrooks*  
T. Estabrooks

Nov. 20, 2019  
Date



- Dinner mtg. with V-Chair Dunn for ASBA discussions prior to 3 x evenings mtgs.
- No alcohol was purchased.

*John Estabrooks*  
J. ESTABROOKS

Nov. 20/2019.  
Date

RECEIPT  
University of Alberta  
UPark Receipt

License Plate Number

MEL533

Expiration Date/Time

04:19 PM  
JAN 24, 2020

Purchase Date/Time: 04:19 PM Jan 24, 2020

Total Due: \$7.00

Rate: \$1 per hour

Total Paid: \$7.00

Pat Type: CC (Swipe)

Ticket #: 00000431

SN #: 620186281756

Setting: Faculty Club Lot

Rich Name: Faculty Club Lot 2

Auth #: 060690

GST# R00002631

Parking is not  
transferable to another  
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT