

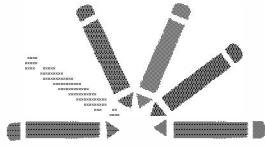


EDMONTON PUBLIC SCHOOLS

TRISHA ESTABROOKS
CHAIR - BOARD OF TRUSTEES - WARD D
FOR THE PERIOD: DECEMBER 2021 to FEBRUARY 2022

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District 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>				
9-Dec-21	PSBAA Fall Conference	Registration fees	\$ 198.12	Attachment 1
16-Dec-21	ASBA Fall General Meeting (See Trustee O'Keefe for receipt)	Registration fees	\$ 381.00	
	Sub-Total: Conferences		\$ 579.12	
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 district business</i>				
10-Dec-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Dec-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Jan-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jan-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Feb-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Feb-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,355.46	

- 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.



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2021-11-18	2021-162

Invoice To
The Edmonton School Division One Kingsway Edmonton, AB T5H 4G9

**Fall Conference
November 17 - 19, 2021
Double Tree by Hilton, West Edmonton**

Registrants	Amount
Jan Sawyer	725.00
Marcia Hole, Trisha Estabrooks - Lois Hole Dinner	150.00
Marcia Hole, Trisha Estabrooks, Dawn Hancock - AGM	360.00
GST	61.75
<i>Attendees: Trustee Jan Sawyer - attended the full three days of the conference. Trustees Dawn Hancock, Marcia Hole, Trisha Estabrooks - attended only the AGM.</i>	

GST # 122508617RT0001

Total Amount Due \$1,296.75

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