



# EDMONTON PUBLIC SCHOOLS

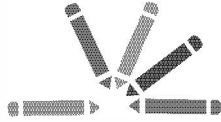
**DAWN HANCOCK**  
**BOARD OF TRUSTEES - WARD E**  
**FOR THE PERIOD: DECEMBER 2021 to FEBRUARY 2022**

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>				
9-Dec-21	PSBAA Fall Conference <i>(See Trustee Estabrooks for receipt)</i>	Registration fees	\$ 121.92	
16-Dec-21	ASBA Fall General Meeting <i>(See Trustee O'Keefe for receipt)</i>	Registration fees	\$ 381.00	
22-Feb-22	PSBAA PD Session	Registration fees & Meal	\$ 330.20	<a href="#">Attachment</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 833.12</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>				
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	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,609.46</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.

# Invoice



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-02-11	2022-007

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

**PD Session/Public School Boards Council Meeting  
February 10 - 11, 2022  
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Marsha Nelson	1	650.00	650.00
PD Only - Dawn Hanock, Marcia Hole	2	250.00	500.00
Dinner Ticket - Dawn Hanock	1	75.00	75.00
GST		5.00%	61.25

**Attendees to PSBAA PD Session and Council Meeting:  
Trustees Marsha Nelson; Dawn Hancock and Marcia Hole.**

GST # 122508617RT0001

**Total Amount Due**

**\$1,286.25**

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