



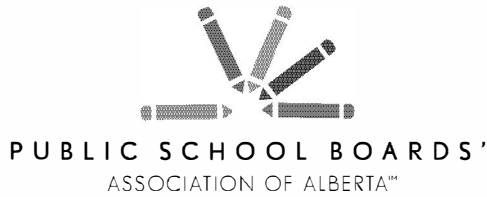
EDMONTON PUBLIC SCHOOLS

SHERRI O'KEEFE
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: JUNE 2022 to AUGUST 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>				
31-Aug-22	PD Session / Public School Boards Council Meeting	Registration fees	\$ 711.20	Attachment 1
	Sub-Total: Conferences		\$ 711.20	
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-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,487.54	

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

Date	Invoice #
2022-08-11	2022-100

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

**PD Session/Public School Boards Council Meeting
August 10 - 12, 2022
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Sherry O'Keefe - Late Registration		700.00	700.00
Jan Sawyer - PSBC Only		350.00	350.00
GST		5.00%	52.50

GST # 122508617RT0001

Total Amount Due \$1,102.50

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
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