

**TRISHA ESTABROOKS**  
**CHAIR - BOARD OF TRUSTEES - WARD D**  
**FOR THE PERIOD: SEPTEMBER 2022 to NOVEMBER 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>                              |  |                         |                                 |                              |
| 3-Oct-22  | PSBAA - Professional development ( Trustees M. Nelson; J. Sawyer; M.Hole ; S.O'Keefe and T. Estabrooks)See <i>Trustee M.Nelson for receipt</i> | Registration fee        | \$ 50.80                        |                              |
| 21-Oct-22   | PSBAA - Fall Conference ( Trustees: T. Estabrooks and N.Ip ) See <i>Trustee O'Keefe for receipt</i>  | Registration fee & Meal | \$ 279.40                       |                              |
| 28-Nov-22   | Issues Management Seminar  | Registration fee        | \$ 97.14                        | <a href="#">Attachment 1</a> |
|   | <b>Sub-Total: Conferences</b>  |                         | <b>\$ 427.34</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> |  |                         |                                 |                              |
| 2-Sep-22  | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
| 16-Sep-22   | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
| 30-Sep-22   | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
| 14-Oct-22   | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
| 28-Oct-22   | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
| 2-Nov-22  | Food for Thought Committee Meeting (N. Petersen with Trustee Estabrooks, Trustee Sawyer and 23 guests)See <i>N. Petersen for receipt</i>       | Meal                    | \$ 25.40                        |                              |
| 11-Nov-22   | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
| 25-Nov-22   | Bi-Weekly Car Allowance  | Other Costs             | \$ 129.39                       |                              |
|   | <b>Sub-Total: Working Sessions</b>   |                         | <b>\$ 931.13</b>                |                              |
| <b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>   |  |                         | <b>\$ 1,358.47</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.



Trisha Estabrooks <trustee.trisha.estabrooks@epsb.ca>

# Order Receipt

1 message

orders@icd.ca <orders@icd.ca>

Mon, Oct 17, 2022 at 11:00 AM

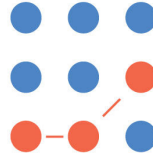
To: Ms Trisha Estabrooks <trustee.trisha.estabrooks@epsb.ca>

**INSTITUTE OF CORPORATE DIRECTORS**

THINK BEYOND THE BOARDROOM.

**INSTITUT DES ADMINISTRATEURS DE SOCIÉTÉS**

PENSER AU-DELÀ DE LA SALLE DU CONSEIL.



2701 - 250 Yonge Street  
Toronto, ON M5B 2L7  
Tel: (416) 593-7741 Fax: (416) 593-0636  
Website: [www.icd.ca](http://www.icd.ca)

Dear Trisha,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

**Order Number:** 189787  
**Order Date:** Oct 17, 2022 12:58 PM  
**Bill To:** Ms Trisha Estabrooks  
**Order Total:** 99.75  
**Payment Method:** [REDACTED]  
**Name on Card:** Trisha C Estabrooks

| Item  | Price | Qty | Total |
|---|-------|-----|-------|
| Issues Management - Conflict with "Community" - Ms Trisha Estabrooks<br><i>When:</i> Oct 26, 2022 8:00 AM - Oct 26, 2022 9:30 AM<br><i>Where:</i> Citadel Theatre<br>Shoctor Lobby, <a href="#">9828 – 101A Avenue</a><br><a href="#">Edmonton, AB T5J 3C6 Canada</a> | 95.00 | 1   | 95.00 |

*Registration option:* Oct 26, 2022 8:00 AM - Issues Management - Conflict with "Community"

|                         |       |
|-------------------------|-------|
| <b>Item Total</b>       | 95.00 |
| <b>Shipping</b>         | 0.00  |
| <b>Handling</b>         | 0.00  |
| <b>GST</b>              | 4.75  |
| <b>Item Grand Total</b> | 99.75 |

**Item**

**Price Qty**

**Total**

**Transaction Grand Total**

99.75

Thank you again for your support!  
This is an automatically generated email, please do not reply.

**GST/HST# 12179 8201**  
**QST# 12048 55478**