

DAWN HANCOCK
BOARD OF TRUSTEES - WARD E
FOR THE PERIOD: SEPTEMBER 2022 to NOVEMBER 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>				
21-Oct-22	PSBAA - Fall Conference (Trustees: S.O'Keefe ; M.Hole; D.Hancock; J.Kusiek and J.Sawyer) <i>See Trustee O'Keefe for receipt</i>	Registration fee	\$ 147.32	
3-Nov-22	Indigenous Canada Course	Registration fee	\$ 64.00	Attachment 1
	Sub-Total: Conferences		\$ 211.32	
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>				
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	
11-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,117.05	

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.



Fwd: Your Receipt for Order #189279733

1 message

Dawn Hancock <trustee.dawn.hancock@epsb.ca>

Wed, Oct 19, 2022 at 10:51 AM

To:

Hi

I registered for the Indigenous Canada course and used my Division credit card. Here is the receipt.

Thanks,
Dawn

----- Forwarded message -----
From: **Coursera** <no-reply@t.mail.coursera.org>
Date: Tue, Oct 18, 2022 at 1:14 PM
Subject: Your Receipt for Order #189279733
To: <trustee.dawn.hancock@epsb.ca>



Dear Dawn Hancock,

Thank you for your purchase.

RECEIPT

Coursera Inc.
[381 E. Evelyn Avenue](#)
[Mountain View, CA 94041 USA](#)

10-18-2022
Order Number: 189279733

Product Details	Price	Qty
Course Certificate for Indigenous Canada	CAD 64.00	1

TOTAL (CAD): 64.00

Please keep this receipt as record of your payment.

View our [refund policy](#).

View your [purchase history](#).

Happy Learning!
The Coursera Team

Need help? [Contact Us](#).



Visit [support](#) • Please do not reply directly to this email

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Dawn Hancock
(she/her)
Trustee, Ward E
Edmonton Public Schools
(780) 429-8135