

JAN SAWYER
BOARD OF TRUSTEES - WARD I
FOR THE PERIOD: DECEMBER 2022 to FEBRUARY 2023

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>				
5-Dec-22	ASBA Fall General Meeting - See Trustee Hole for receipt	Registration fees	\$ 685.80	
12-Jan-23	2023 National Trustees Gathering on Indigenous Education & CSBA Congress	Accommodation	\$ 1,709.00	Attachment 1
	Sub-Total: Conferences		\$ 2,394.80	
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>				
9-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Feb-23	Food for Thought Committee Meeting (N. Petersen with Trustee Estabrooks, Trustee Sawyer and 24 guests) See N. Petersen for receipt	Meal	\$ 23.59	
13-Feb-23	ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent K.Pharis, A.Anderson; Trustee Sawyer, Trustee Kusiek and two EPSB staff) See T.Burnstad for receipt	Meal	\$ 10.57	
17-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Feb-23	ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent K.Pharis, A.Anderson; Trustee Sawyer, Trustee Kusiek and two EPSB staff) See T.Burnstad for receipt	Meal	\$ 9.43	
	Sub-Total: Working Sessions		\$ 819.93	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,214.73	

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 expended 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: Thanks! Your booking is confirmed at Royal Canadian Lodge

1 message

Jan Sawyer

Sat, Dec 10, 2022 at 3:38 PM

To: [Redacted]

here's the new one

----- Forwarded message -----

From: **Booking.com** <noreply@booking.com>

Date: Sat, Dec 10, 2022 at 3:22 PM

Subject: Thanks! Your booking is confirmed at Royal Canadian Lodge

To: [Redacted]



Confirmation [Redacted]

Paid

Awaiting

Confirmed

Check-in number

[Redacted]

About your booking

Partner offer

Your booking is with Royal Canadian Lodge, facilitated by our partner company. Any changes to your personal and booking details are not possible. Requests can be made directly with the property but are not guaranteed. Booking.com's customer service support is available to you for this booking.

Great news, Janice,

Your booking in Banff is **confirmed**.

On arrival, please present a photo ID that matches the guest name.

[See confirmation online »](#)

8.1 **Royal Canadian Lodge**
★★★★★

459 Banff Avenue, T1L 1B4 Banff, Canada

Phone: +1 403-762-3307



Booking details

3 nights, 1 room

Guest name

Janice Sawyer

Check-in

Sunday, [REDACTED] 2023 (4:00 PM)

Check-out

Wednesday, [REDACTED] 2023 (11:00 AM)

Cancellation cost

Until 23:59 on [REDACTED] 2023 **FREE**

From 00:00 on [REDACTED] 2023 CAD 581

From 00:00 on [REDACTED] 2023 CAD 1,709

The cancellation timeline is in the property's local time zone (MST).

Meals

There is no meal option with this room.

You paid

CAD 1,709

Free cancellation

[Download payment confirmation PDF »](#)[Request an invoice »](#)

The only way to request an invoice is to complete this form. Contacting the property cannot help with issuing an invoice, as our partner provider issues the invoice and sends it to you directly or via Booking.com. The price on the invoice may be higher than the amount paid if the third-party provider applied a discount to the rate.

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