

JULIE KUSIEK
BOARD OF TRUSTEES - WARD F
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	
17-Feb-23	Institute of Corporate Directors - professional development course	Registration fees	\$ 30.68	Attachment 1
	Sub-Total: Conferences		\$ 716.48	
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	
13-Jan-23	ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt	Meal	\$ 7.67	
20-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
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 Pharis, A.Anderson; Trustee Sawyer, Trustee Kusiek and two EPSB staff) See T.Burnstad for receipt	Meal	\$ 9.43	
	Sub-Total: Working Sessions		\$ 804.01	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,520.49	

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.

Order Total: 31.50

Payment Method: [REDACTED]

Name on Card: Julie Kusiek

Item	Price	Qty	Total
Energy Transition- Questions Every Board Should Be Asking - Julie Kusiek <i>When:</i> Mar 1, 2023 - Mar 1, 2023 <i>Where:</i> Virtual Session via ZOOM Canada	30.00	1	30.00

Registration option: Mar 1, 2023 8:30 AM - WNA230301

Item Total	30.00
Shipping	0.00
Handling	0.00
GST	1.50
Item Grand Total	31.50
Transaction Grand Total	31.50

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

GST/HST# 12179 8201

QST# 12048 55478