

MARCIA HOLE
BOARD OF TRUSTEES - WARD C
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	Registration fees	\$ 685.80	Attachment 1
	Sub-Total: Conferences		\$ 685.80	
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	
17-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,462.14	

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.



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/30/2022	2022064

INVOICE TO

Edmonton School District No.7
 Centre for Education
 One Kingsway Avenue
 Edmonton, AB T5H 4G9

Terms - Net 30 days


Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-10	Registration as attached - ASBA Fall General Meeting	4,725.00	4,725.00
		GST on sales	5.00%	236.25
		Attended by Trustees M.Hole; T. Estabrooks; D. Hancock; J. Kusiek; S.Sumar; N.Ip and J.Sawyer		

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

Subtotal	CAD 4,725.00
GST 5%	CAD 236.25
Total	CAD 4,961.25

Alberta School Boards Association
Fall General Meeting
November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Edmonton Public Schools	edm02	Trisha	Estabrooks	Board Chair	In person	
Edmonton Public Schools	edm02	Dawn	Hancock	Trustee	In person	
Edmonton Public Schools	edm02	Marcia	Hole	Trustee	In person	
Edmonton Public Schools	edm02	Nathan	Ip	Vice-Chair	In person	
Edmonton Public Schools	edm02	Julie	Kusiek	Trustee	In person	
Edmonton Public Schools	edm02	Jan	Sawyer	Trustee	In person	
Edmonton Public Schools	edm02	Sadiq	Sumar	Trustee	In person	
Edmonton Public Total						\$4,725.00