

#### DAWN HANCOCK **BOARD OF TRUSTEES - WARD E** FOR THE PERIOD: MARCH 2023 to MAY 2023

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET	AMOUNT (2)(3)(4) ATTACHMENTS
1) BUSINES	S TRAVEL			
•	tside the District and associated costs including transportation, accon	nmodations, meals, incidentals, po	ırking, etc.	
	Nothing to report for this period		\$	-
	Sub-Total: Business Travel		\$	-
2) CONFER	ENCES			
costs of atte	nding conferences, seminars or events including registration fees, tran	sportation, accommodations, med	als, etc.	
24-Apr-23	$2023\ \text{CSBA}$ Congress and National Trustee Gathering on Indigenou Education	s Registration fee	\$	1,000.73 <u>Attachment 1</u>
	Sub-Total: Conferences		\$	1,000.73
3) HOSPITA	ALITY (Hosting)			
cost of food,	beverage, transportation and other amenities on behalf of the guests	of EPSB		
	Nothing to report for this period		\$	-
	Sub-Total: Hospitality		\$	-
	IG SESSIONS s, facility rental, travel in Edmonton, parking, or car allowance and ot	her incidentals, while in the cours	e of conducting	district business
3-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$	129.39
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	Bi-Weekly Car Allowance	Other Costs	\$	129.39
-	Bi-Weekly Car Allowance	Other Costs	\$	129.39
26-May-23	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	905.73
	TOTAL EVDE	NSES REPORTED FOR THE PER	IOD \$	1,906.46

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

<sup>(4)</sup> 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.



# Registration Confirmation 2023 CSBA Congress and National Trustee Gathering on **Indigenous Education**

1 message

ASBA Events <events@asba.ab.ca>

Mon, Mar 27, 2023 at 8:12 AM

Reply-To:

Dear Dawn,

to attend the 2023 CSBA Congress and National Trustee Gathering on You have been registered by Indigenous Education.

Please review the registration details below to ensure the accuracy of the information.

Delegate

**First Name** Dawn **Last Name** Hancock **Title** Trustee

**School Division** trustee.dawn.hancock@epsb.ca

**Mobile Phone** 

**Email** trustee.dawn.hancock@epsb.ca

Food Allergies/Dietary Gluten and dairy allergies

Your registration includes: Attending In-person

Registration [\$1,050.00 - \$100.00]

Registration Subtotal: \$950.00

# **Sessions Selected**

Collecting Student Demographic Data: What should you think about and where might you start - Jul 03 - 11:00 am to 12:15 pm

From Grief to Medicine - Jul 03 - 1:30 pm to 2:45 pm

Leveraging Game-Based Learning and Community Connection - Jul 04 - 10:45 am to 12:00 pm



### **Registration Invoice**

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

**Banff Centre for Arts and Creativity** 

107 Tunnel Mountain Drive

Banff, AB

Date: March 27, 2023

### **Delegate Summary**

**Delegate** Company Registration Price Adjustment Discount Subtotal **Dawn Hancock** Registration \$1,050.00 -\$100.00 \$950.00 \$1,050.00 -\$100.00 \$950.00 **Subtotals** \$1,050.00 -\$100.00 \$950.00 1 Delegate Subtotal \$0.00

**Registration Summary** 

**Package Delegates** Number Unit Price Unit Adjustment Price **Adjustment Subtotal** \$1050.00 -\$100.00 Registration Dawn Hancock 1 \$1,050.00 - \$100.00 \$950.00 \$1,050.00 -\$100.00 Subtotal \$950.00

**Invoice Totals** 

**Subtotals** \$950.00 **Taxes** \$47.50 **Transaction Processing Fees** \$30.10 **Grand Total** \$1,027.60



# **Payment Receipt**

**Dawn Hancock** 

2023 CSBA Congress and National Trustee Gathering on Indigenous Education

July 3-5, 2023

**Banff Centre for Arts and Creativity** 

107 Tunnel Mountain Drive

Banff, AB

Total:

Transaction Details

Transaction Date: Mar 20, 2023 12:46:22

Payment ID:

Transaction ID:

Registration: \$950.00 Taxes: \$47.50 (GST) Processing Fees: \$30.10

Card Number: Card Type:

Message Type: authorized

\$1,027.60

Message: Payment complete.

Contact events@asba.ab.ca for technical support.