



EDMONTON PUBLIC SCHOOLS

JAN SAWYER
BOARD OF TRUSTEES - WARD I
FOR THE PERIOD: MARCH 2023 to MAY 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>				
24-Apr-23	2023 CSBA Congress and National Trustee Gathering on Indigenous Education	Registration fee	\$ 1,000.59	Attachment 1
1-May-23	Public School Boards Council Meeting	Registration fee	\$ 711.20	Attachment 2
	Sub-Total: Conferences		\$ 1,711.79	
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>				
3-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Apr-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Apr-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-May-23	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 EXPENSES REPORTED FOR THE PERIOD			\$ 2,617.52	

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

1 message

Jan Sawyer <trustee.jan.sawyer@epsb.ca>

Mon, Mar 20, 2023 at 10:16 AM

To: [Redacted]

Here you go!

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

From: **ASBA Events** <events@asba.ab.ca>

Date: Tue, Mar 14, 2023 at 9:41 AM

Subject: Registration Confirmation 2023 CSBA Congress and National Trustee Gathering on Indigenous Education

To: Jan Sawyer <trustee.jan.sawyer@epsb.ca>

Dear Jan,

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

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

Delegate

First Name	Jan
Last Name	Sawyer
Title	Trustee
School Division	trustee.jan.sawyer@epsb.ca
Mobile Phone	[Redacted]
Email	trustee.jan.sawyer@epsb.ca
Food Allergies/Dietary	Prefer vegetarian (can be flexible but not chicken/turkey)

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

Rebel Governance: Challenging Perceived Boundaries - Jul 03 - 1:30 pm to 2:45 pm

Leading Change: Working towards racial equity in Canadian classrooms - Jul 04 - 10:45 am to 12:00 pm



Payment Receipt

Jan Sawyer

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

Transaction Details

Transaction Date: Mar 14, 2023 08:40:30

Payment ID: [REDACTED]

Transaction ID: [REDACTED]

Registration: \$1,900.00

Taxes: \$95.00 (GST)

Processing Fees: \$59.89

Total: \$2,054.89

Card Number: [REDACTED]

Card Type: [REDACTED]

Message Type: authorized

Message: Payment complete.

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

--

Jan Sawyer, MEd BEd (She/Her)

Trustee, Ward I

Edmonton Public Schools

[REDACTED]

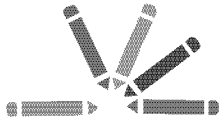
trustee.jan.sawyer@epsb.ca



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ᑭᐅᐅᐅᐅᐅ (amiskwaciwâskahikan), Treaty 6/Métis Territory

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2023-04-12	2023-038

Invoice To
The Edmonton School Division One Kingsway Edmonton, AB T5H 4G9

PD Session/Public School Boards Council Meeting
April 13-14, 2023
Double Tree West Edmonton

Registrant	Qty	Rate	Amount
Jan Sawyer	1	700.00	700.00
Nathan Ip - Dinner Only	1	75.00	75.00
GST		5.00%	38.75
 Tr. Sawyer - \$700 (GST \$35) Account 700104 Cost Centre 6121 Program 78009			
 Tr. Ip - \$75 (\$GST 3.75) Account 700104 Cost Centre 6121 Program 78008			

GST # 122508617RT0001

Total Amount Due \$813.75

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080