



EDMONTON PUBLIC SCHOOLS

SHERRI O'KEEFE
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: JUNE 2023 to AUGUST 2023

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division 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	Alberta School Council Workshops (Trustees O'Keefe, Hole, Kusiek, Sumar and Sawyer)	Registration fees	\$ 104.30	Attachment 1
14-Jul-23	Public School Boards Association of Alberta	Course fees	\$ 254.00	Attachment 2
	Sub-Total: Conferences		\$ 358.30	
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 Division business</i>				
9-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,134.64	

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 Division 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.

Trustees in attendance(O'Keefe,Hole, Kusiek, Sumar and Sawyer)

Alberta School Councils' Association - Website Submission: Workshops Online Payment Form - albertaschoolcouncils.ca

Website Submission: Workshops Online Payment Form - albertaschoolcouncils.ca

Payment Info

Card Type: MasterCard

Order ID: [REDACTED]

Date: 13/03/2023 01:08:48 PM

Amount: \$220.50

Form Submission Info

Online payments Terms and Conditions: yes-i-agree

ORDER NUMBER OR INVOICE Number:: 0420

Workshop Name(s) and Date::

School Council Name:: Edmonton Public School Board

School Name and Address: Edmonton Public School Board

1 Kingsway NW

Edmonton AB T5H 4G9

School Division:: Edmonton Public School Board

Payment (item) Amount: \$200 inc GST

5% GST Amount \$ (GST#125812651RT0001): \$10

Payment Amount including GST \$ (GST#125812651RT0001): \$210

5% Credit Card Processing Fee \$: 10.50

Total Payment \$: \$220.50

Contact Name: [REDACTED]

Email: [REDACTED]

Contact Phone Number: [REDACTED]

Alberta School Councils' Association

Trustees in attendance(O'Keefe, Hole, Kusiek, Sumar and Sawyer)

Alberta School Councils' Association - Website Submission: Workshops Online Payment Form -
albertaschoolcouncils.ca

Website Submission: Workshops Online Payment Form - albertaschoolcouncils.ca

Payment Info

Card Type: MasterCard

Order ID: [REDACTED]

Date: 22/03/2023 12:15:34 PM

Amount: \$315.00

Form Submission Info

Online payments Terms and Conditions: yes-i-agree

ORDER NUMBER OR INVOICE Number:: 0420

Workshop Name(s) and Date:: The School Council-Trustee Relationship:

School Council Name:: Edmonton Public School Board

School Name and Address: EPSB

Centre for Education

1 Kingsway NW

Edmonton AB T5H 4g(

School Division:: EPSB

Payment (item) Amount: \$300.00

5% GST Amount \$ (GST#125812651RT0001): \$15.00

Payment Amount including GST \$ (GST#125812651RT0001): \$315.00

5% Credit Card Processing Fee \$:

Total Payment \$: \$315.00

Contact Name: [REDACTED]

Email: [REDACTED]

Contact Phone Number: [REDACTED]

Alberta School Councils' Association

Alberta School Councils' Association

207, 11010 - 142 Street

Edmonton, Alberta T5N 2R1

Canada

Trustees in attendance(O'Keefe, Hole, Kusiek, Sumar and Sawyer)

Alberta School Councils' Association - Website Submission: 22-23 The School Council-Trustee Relationship Workshop Booking Form - albertaschoolcouncils.ca

Website Submission: 22-23 The School Council-Trustee Relationship Workshop Booking Form - albertaschoolcouncils.ca

Form Submission Info

The School Council-Trustee Relationship: april-20-at-7-00-pm

ORDER/INVOICE Number: 0420

Total Amount of ORDER \$525.00 (includes GST)

Pre-Paid Information (if applicable): PAID w/ Mastercard

Contact Name: [REDACTED]

Contact Email address: [REDACTED]

Name of School Council: Edmonton Public School Board, Centre for Education 1 Kingsway NW Edmonton, Alberta T5H 4G9

Estimated number of attendees: 5

School Name and Location (town/city): Edmonton

Name of School Division/ Authority: Edmonton Public School Board

Alberta School Councils' Association

GST#125812651RT0001

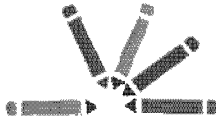
Amount Owing: \$0



**Alberta
School Councils' Association**

Promoting parent engagement in public education

207, 11010.142 Street Edmonton AB T5N 2R1 Phone 780.454.9867 or 1.800.661.3470 Fax 780.455.0167 www.albertaschoolcouncils.ca



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Invoice

Date	Invoice #
2023-06-22	2023-093

Invoice To
The Edmonton School Division One Kingsway Edmonton, AB T5H 4G9 c/o Board of Trustees Administration

Description	Hrs	Rate	Amount
Franklin Covey Professional Development Session - June 23, 2023	1	250.00	250.00
Attendee - Sherri O'Keefe			
GST		5.00%	12.50

GST # 122508617RT0001

Total Amount Due \$262.50

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