

DAWN HANCOCK BOARD OF TRUSTEES - WARD E FOR THE PERIOD: JUNE 2024 to AUGUST 2024

BUSINESS TRAVEL Nothing to report for this period S	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	MOUNT (2)(3)(4) ATTACHMENTS				
Nothing to report for this period Sub-Total: Businesx Travel CONFERENCES Subs of attending conferences, seminars or events including registration fees, transportation, accommodations, meak, etc. 1 Jun 24 Ever Active Schools Fre Conference 1 Jun 24 2024 Edimontan Prayer Breakets (S. O'Keefe, T. Estabrools, D. Registration Fees 1 Jun 24 2024 Edimontan Prayer Breakets (S. O'Keefe, T. Estabrools, D. Hancock, J. Kusiek and J. Sawyer) See Trustee 1 Jun 24 ASBA Spring, General Meeting - Medis Fer Diem, Full Day (Day 1) 1 Jun 24 ASBA Spring General Meeting - Medis Fer Diem, Full Day (Day 1) 1 Jun 24 ASBA Spring General Meeting - Medis Fer Diem, Full Day (Day 1) 1 Jun 24 ASBA Spring General Meeting - Medis Fer Diem, Dinner (Day 2) 1 Jun 24 ASBA Spring General Meeting - Medis Fer Diem, Dinner (Day 2) 1 Jun 24 ASBA Spring General Meeting - Medis Fer Diem, Dinner (Day 2) 1 Jun 24 ASBA Spring General Meeting - Melioage Per Diem 1 Jun 24 ASBA Spring General Meeting - Melioage Per Diem 2 Jun 24 ASBA Spring General Meeting - Melioage Per Diem 3 Jun 24 ASBA Spring General Meeting - Melioage Per Diem 4 ASBA Spring General Meeting - Melioage Per Diem 5 Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Meals Sub-Total: Hospitality Sub-Total: Meeting Jun 2 Jun 24 Meeting Sub-Totale Meeting Active Sub-Totale Meeting Sub-Tota	-								
Sub-Total: Business Travel COMPERENCES acts of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. 1-lin-24 Reer Active Schools fire-Comference 1-lin-28 Reer Active Schools fire-Comference 2 Someyr for receipt. 1-lin-24 2024 Edmonton Prayer Breakfast (S. O'Keefe, T. Estabrooks, D. Registration Fees \$ 112.48 2 10 10 10 10 10 10 10 10 10 10 10 10 10	neetings ou	etings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.							
Comparison Com		Nothing to report for this period		\$	-				
1- in-24 Fiver Active Schools Pre-Conference 1- in-24 Fiver Active Pre-Conference 1- in-24 Fiver Acti		Sub-Total: Business Travel		\$	-				
1- in-24 Fiver Active Schools Pre-Conference 1- in-24 Fiver Active Pre-Conference 1- in-24 Fiver Acti) CONFFR	FNCFS							
1-Jun-24 Edmonton Chamber of Commerce State of City Address (S. O'Keefe, T. Registration Fees \$ 112.48	-		rtation, accommodations, meal	ls, etc.					
1-Jun-24 Edmonton Chamber of Commerce State of City Address (S. O'Keefe, T. Registration Fees \$ 112.48	-								
Estabrooks, S. Sumar, D. Hancock, J. Kusiek, and J. Sawyer) See Trustee J. Suwyer for receipt. 1- Jun-24 2024 Edmonton Payer Breakfast (S. O'Keefe, T. Estabrooks, D. Hancock, J. Kusiek and J. Sawyer) See Trustee J. Suwyer for receipt. 4- Jun-24 2024 Edmonton Payer Breakfast (S. O'Keefe, T. Estabrooks, D. Hancock, J. Kusiek and J. Sawyer) See Trustee J. Suwyer for receipt. 4- Jun-24 ASBA Spring General Meeting - Meals Per Diem, Full Day (Day 1) 4- Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 2) 4- Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3) 4- Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3) 4- Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3) 5- Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3) 5- Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) 5- See Trustee S. O'Keefe for receipt Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Hospitality Meals 1- Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Sabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) Soe Trustee M. Nelson for receipt 1- Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt 7- Jun-24 Bi-Weekly Car Allowance 21- Jun-24 Bi-Weekly Car Allowance 21- Jun-24 Bi-Weekly Car Allowance 21- Jun-24 Bi-Weekly Car Allowance 30- Aug-24 Bi-Weekly Car Allowance 40- Other Costs \$129.39 10- Part Costs \$129.39	•		O						
Hancock, Kusick and Sawyer) See Trustee Sowyer for receipt.	1-Jun-24	Estabrooks, S. Sumar, D. Hancock, J. Kusiek, and J. Sawyer) See Trustee	Registration Fees	\$	112.48				
1-Jun-24 ASBA Spring General Meeting - Meals Per Diem, Full Day (Day 1) Meals \$ 5.5.51 4-Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 2) Meals \$ 26.29 4-Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3) Meals \$ 26.29 4-Jun-24 ASBA Spring General Meeting - Mileage Per Diem Transportation \$ 321.37 12-Jun-24 ASBA Spring General Meeting - Mileage Per Diem Transportation \$ 321.37 12-Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Registration Pees \$ 685.80 Sub-Total: Conferences \$ 1,840.18 Sub-Total: Conferences \$ 1,840.18 Sub-Total: Hospitality \$ -	1-Jun-24		Registration Fees	\$	63.26				
1-Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 2) Meals \$ 26.29 -Jun-24 ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3) Meals \$ 26.29 -Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Registration Fees \$ 685.80 -Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Registration Fees \$ 685.80 -Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Registration Fees \$ 685.80 -Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Registration Fees \$ 685.80 -Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Registration Fees \$ 685.80 -Jun-24 ASBA Spring General Meeting (Day 1) Registration Fees \$ 685.80 -Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, D. Hancock Deep Conducting Division business -Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Holef, Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt -Jun-24 Vinter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees Meals \$ 53.28 -Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 -Jun-24 Winter Planning Meeting (Da	4-Jun-24	ASBA Spring General Meeting - Hotel	Accommodation & Parking	\$	368.13 Attachment 2				
4- Jun-24 ASBA Spring General Meeting Meals Per Diem, Dinner (Day 3) Meals \$ 26.29 4- Jun-24 ASBA Spring General Meeting S.O'Keefe, D. Hancock and J. Sawyer) Registration Fees \$ 685.80 5- Sub-Total: Conferences \$ 1,840.18 5- HOSPITALITY (Hosting) 5- BIOSPITALITY (Hosting) 5- Sub-Total: Hospitality \$ \$ - \$ 6- Sub-Total: Hospitality \$ \$ - \$ 7- Sub-Total: Hospitality \$ \$ - \$ 8- Sub-Total: Hospitality \$ \$ - \$ 9- WORKING SESSIONS \$ 12.78 1- Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt \$ \$ 5.328 1- Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt \$ \$ \$ 5.328 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1- Jun-24 Bi-Weekly Car Allowance Other Costs \$	4-Jun-24	ASBA Spring General Meeting - Meals Per Diem, Full Day (Day 1)	· ·	\$	55.51				
4- Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) 12- Jun-24 ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Nothing to report for this period Sub-Total: Hospitality Sub-Total: William Assessment of the guests of EPSB Nothing to report for this period Sub-Total: Hospitality Sub-Total: William Assessment of the guests of EPSB Nothing to report for this period Sub-Total: Working Sessions Sub-Total: Working Sessions Talean Assessment of the guests of EPSB Nothing to report for this period Sub-Total: Working Sessions Talean Assessment of EPSB Registration Fees Sub-Total: Working Sessions Talean Assessment of Sub-Houcack Sub	4-Jun-24	ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 2)	Meals	\$	26.29				
12-jun-24 ASBA Spring General Mecting (S. O'Keefe, D. Hancock and J. Sawyer) Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Nothing to report for this period Sub-Total: Hospitality Sub-Total: Working Sessions Registration Fees Sub-Total: Hospitality Sub-Total: Ho	4-Jun-24	ASBA Spring General Meeting - Meals Per Diem, Dinner (Day 3)	Meals	\$	26.29				
Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Hospitality Sub-Total: Conference Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Working Sessions Sub-Total: Working Sessions	•		-	\$					
Nothing to report for this period Sub-Total: Hospitality Sub-Total: Hospitality Sub-Riverage, transportation and other amenities on behalf of the guests of EPSB Nothing to report for this period Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Riverage, transportation and other amenities on behalf of the guests of EPSB Nothing to report for this period Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Working Sessions	12-Jun-24		Registration Fees	\$	685.80				
Nothing to report for this period \$ Sub-Total: Hospitality \$ Sub-Total: Hospitality \$ Nothing SESSIONS OST of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business 1-Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 53.28 with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 Other Costs \$ 129.3		Sub-Total: Conferences		\$	1,840.18				
Sub-Total: Hospitality Fy WORKING SESSIONS Ost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business 1-Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T.Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 53.28 with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 Other Cos		beverage, transportation and other amenities on behalf of the guests of El	PSB	\$	<u>-</u>				
1-Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T.Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 21-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 19-Jul-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 2-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 Sub-Total: Working Sessions				·					
1-Jun-24 Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 7-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 21-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 19-Jul-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 2-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 Sub-Total: Working Sessions		Sub-Total: Hospitality		\$	-				
Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance 21-Jun-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance Other Costs 129.39 19-Jul-24 Bi-Weekly Car Allowance Other Costs 129.39 2-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 Sub-Total: Working Sessions \$ 1,027.11	•		incidentals, while in the course	of conducting D	ivision business				
with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance 21-Jun-24 Bi-Weekly Car Allowance 35-Jul-24 Bi-Weekly Car Allowance 40-Jul-24 Bi-Weekly Car Allowance 51-Jul-24 Bi-Weekly Car Allowance 60-Jul-24 Bi-Weekly Car Allowance 71-Jul-24 Bi-Weekly Car Allowance 72-Jul-24 Bi-Weekly Car Allowance 71-Jul-24 Bi-Weekly Car	1-Jun-24	Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson)	Meals	\$	12.78				
with D. Robertson and 1 EPSB employee)See Trustee M. Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance 21-Jun-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance 19-Jul-24 Bi-Weekly Car Allowance 19-Jul-24 Bi-Weekly Car Allowance 2-Aug-24 Bi-Weekly Car Allowance 16-Aug-24 Bi-Weekly Car Allowance 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 Sub-Total: Working Sessions \$ 1,027.11	1-Jun-24	with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for	Meals	\$	53.28				
7-Jun-24 Bi-Weekly Car Allowance 21-Jun-24 Bi-Weekly Car Allowance Other Costs 5-Jul-24 Bi-Weekly Car Allowance Other Costs 5-Jul-24 Bi-Weekly Car Allowance Other Costs 129.39 19-Jul-24 Bi-Weekly Car Allowance Other Costs 129.39 2-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39	1-Jun-24	with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for	Meals	\$	55.32				
21-Jun-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance 19-Jul-24 Bi-Weekly Car Allowance 19-Jul-24 Bi-Weekly Car Allowance 2-Aug-24 Bi-Weekly Car Allowance 30-Aug-24 Bi-Weekly Car Allowance	7-Jun-24	•	Other Costs	\$	129.39				
5-Jul-24 Bi-Weekly Car Allowance 19-Jul-24 Bi-Weekly Car Allowance 2-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 2-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 Sub-Total: Working Sessions \$ 1,027.11		•		\$					
19-Jul-24 Bi-Weekly Car Allowance 2-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 Sub-Total: Working Sessions \$ 1,027.11				\$					
2-Aug-24 Bi-Weekly Car Allowance			Other Costs	\$	129.39				
30-Aug-24 Bi-Weekly Car Allowance			Other Costs	\$	129.39				
Sub-Total: Working Sessions \$ 1,027.11	_		Other Costs	\$	129.39				
	30-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
TOTAL EVDENCES DEDODTED FOR THE DEDIOD ¢ 2 067 20		Sub-Total: Working Sessions		\$	1,027.11				
IIII AI, PAPPINARA KRPIIK I BIIK I MB PRKIIII A XW / XW / V		ΤΩΤΑΙ ΕΥΡΕΝΙΚΕ	REPORTED FOR THE DEDIC	D \$	2,867.29				

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.

Ever Active Schools, 11759 Groat Road, 2nd fl Percy Page Centre, Edmonton, AB T5M3K6, Canada

Invoice To:

Edmonton Public School Board 1 Kingsway NW Edmonton, AB T5H4G9 Canada

GST: 00000000000000000

Invoice From:

Ever Active Schools 11759 Groat Road 2nd fl Percy Page Centre Edmonton, AB T5M3K6 Canada

GST: CA891288334RT0001

Ticketing by



155 5th St, 7th Floor San Francisco, CA 94103 USA

GST Invoice

Invoice Number: 8806859099

Please quote invoice number for payment and correspondence.

Invoice Date: 29 Jan 2024

Event: 662476925317

Dear Edmonton Public School Board,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Pre-Conference	\$177.06	1	\$177.06	5 %	\$185.91

 Charged to:
 Total (net):
 \$177.06

 Date of Purchase:
 29 Jan 2024 - 4:24 PM
 Plus GST 5 %:
 \$8.85

 Time of Supply:
 21 Feb 2024 - 12:00 PM
 Invoice Amount:
 \$185.91

Eventbrite, Inc., on behalf of the organizer, charged \$185.91 for "2024 Winter Cycling Congress" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *2024 Winter Cyclin" in the next few days.

Thank you, Ever Active Schools

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of EVER ACTIVE SCHOOLS. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to EVER ACTIVE SCHOOLS for the amounts concerned. EVER ACTIVE SCHOOLS is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of EVER ACTIVE SCHOOLS, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of EVER ACTIVE SCHOOLS.

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611

WESTIN®

HOTELS & RESORTS

Dawn Hancock Alberta School Boards Association

XXX

EDMONTON, AB, T5R5H5 United States Of America

AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1
Guest Number :

Table ID

 Folio ID
 :
 A

 Arrive Date
 :
 02-JUN-24

 Depart Date
 :
 04-JUN-24

Room Number : Marriott Bonvoy Number :

Invoice Nbr

15:43 12:39

Tax Invoice

No. Of Guest

Tax ID :

The Westin Cal YYCWI JUN-04-2024 12:50 JCAST487

ine westin	Cal YYCWI JUN-04-20	124 12:50 JCAS148/		
Date	Reference Desc	ription	Charges (CAD)	Credits (CAD)
02-JUN-24	RT1225	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT1225	Goods And Services Tax	8.19	
02-JUN-24	RT1225	Destination Marketing Fee	4.77	
02-JUN-24	RT1225	Tourism Levy	6.55	
02-JUN-24	RT1225	Self Park General	10.00	
02-JUN-24	RT1225	TAX - GST OTHER	0.50	
03-JUN-24	RT1225	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT1225	Goods And Services Tax	8.19	
03-JUN-24	RT1225	Destination Marketing Fee	4.77	
03-JUN-24	RT1225	Tourism Levy	6.55	
03-JUN-24	RT1225	Self Park General	10.00	
03-JUN-24	RT1225	TAX - GST OTHER	0.50	
04-JUN-24		-		-378.02
	_	- 		

Approve EMV Receipt for : PIN Verified

TC:
IAD: F TVR:
AlD: Application Label:

** Total 378.02 -378.02

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611

WESTIN

HOTELS & RESORTS

Page Number : 2 Invoice Nbr

Dawn Hancock
Alberta School Boards Association
XXX
EDMONTON, AB, T5R5H5
United States Of America
AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Guest Number : Efficiency Control of the Control of

Arrive Date : 02-JUN-24 15:43

Depart Date : 04-JUN-24 12:39

No. Of Guest : 1 Room Number :

Marriott Bonvoy Number:

*** Balance 0.00

 Room
 16.38

 Food & Beverage
 0.00

 Telephone
 0.00

 Other Revenue
 1.00

 Total
 17.38

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: http://bit.ly/westincalgary

Signature_____

Bring the Westin experience home. Shop WestinStore.com.