

MARCIA HOLE
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: JUNE 2024 to AUGUST 2024

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>				
1-Jun-24	Alberta School Councils Association, AGM	Registration Fees	\$ 121.68	Attachment 1
1-Jun-24	Alberta School Councils Association, Conference	Registration Fees & Meals	\$ 703.51	Attachment 2
1-Jun-24	Mayor's Pride Brunch (M. Nelson, M. Hole, T. Estabrooks, J. Kusiek and J. Sawyer) <i>See. Trustee M. Nelson for receipt</i>	Registration Fees	\$ 86.53	
	Sub-Total: Conferences		\$ 911.72	
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>				
1-Jun-24	Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) <i>See Trustee M. Nelson for receipt</i>	Meals	\$ 12.78	
1-Jun-24	Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) <i>See Trustee Nelson for receipt</i>	Meals	\$ 53.28	
1-Jun-24	Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) <i>See Trustee M. Nelson for receipt</i>	Meals	\$ 55.32	
7-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
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	
	Sub-Total: Working Sessions		\$ 1,027.11	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,938.83	

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.

Receipt from Alberta School Councils' Association

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$124.95	Mar 6, 2024, 11:18:18 AM	 [REDACTED]

SUMMARY

ASCA Conference/AGM Registration 2024 (Order #3101) C\$124.95

Amount charged C\$124.95

If you have any questions, contact us at accounts@albertaschoolcouncils.ca or call at **+1 780-454-9867**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Alberta School Councils' Association, which partners with [Stripe](#) to provide invoicing and payment processing.

ASCA Conference & Annual General Meeting (AGM) Registration (2024)

Friday April 26 • Saturday April 27 • Sunday April 28 (Delta Marriott Edmonton South)

[← Return to ASCA Registration \(/index.php\)](#)

Thank you! Order Complete

✓ A confirmation email has been sent to each registrant. If you do not receive this email within 20 minutes, please check your spam/junk folder or contact parents@albertaschoolcouncils.ca

 Print

Order Summary

Order #:	3404
Amount Paid:	\$722.40
Transaction ID:	[REDACTED]
Payment Type:	Credit Card (MasterCard)
Card #:	[REDACTED]
Card Expiry:	01/2028 (MM/YY)
Stripe Receipt:	View Receipt [REDACTED]
Order Timestamp:	April 17, 2024 (12:29:02 pm)
Additional Confirmation Email:	[REDACTED]

Registrants

#1: Marcia Hole

Email Address: [REDACTED]
Cell Phone#: [REDACTED]
Alternative Phone#: 780-429-8241
Street Address: 1 Kingsway NW
City/Town: Edmonton
Province: Alberta
Postal Code: T5H4G9
Jurisdiction: Edmonton Public Schools
Organization: N/A
School: District / Central Office

Role:	Trustee
Dietary Restriction:	██████████ Other (please specify) No ██████████
Accessibility Needs:	No
Friday Pre-session(s):	No
Full Conference:	Yes (\$569.00)
Friday Evening Social:	Yes (No Charge)
Saturday Daytime:	Yes (No Charge)
Saturday Banquet Dinner:	Yes
Number of Banquet Tickets:	1 (Registrant + 0 guests) (No Charge) <ul style="list-style-type: none">• Marcia Hole (Registrant)
AGM:	Yes -- \$119.00
Method of Attendance:	In Person
Sunday Breakfast:	Yes
Sunday Lunch:	Yes
Subtotal:	\$688.00
GST:	\$34.40
Total:	\$722.40

ASCA Event Registration

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