

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

The Note of Part Pa	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2)(3	O(4) ATTACHMENTS		
Nothing to report for this period Sub-Total: Business Travel Nothing to report for this period Sub-Total: Conference Sub-Total: Business Travel Nothing to report for this period Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Business Travel Sub-Total: Business Travel Nothing to report for this period Sub-Total: Business Travel Sub-Total: Business Travel Sub-Total: Business Travel Nothing to report for this period Sub-Total: Business Travel Sub-Total: Business Meals Sub-Total: Business Travel Sub-Total: Business Meals Sub-Total: Business Travel	1) BUSINE	SS TRAVEL					
Sub-Total: Business Travel 2) CONFERENCES costs of attending conferences, seminors or events including registration fees, transportation, occommodations, meals, etc. 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) See. Prastee M. Nelson for receipt Sub-Total: Conferences \$ 86.53 3) HOSPITALITY (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 \$ \$ - \$ 4) WORKING SESSIONS cost 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 - Lanch (S. O'Keefe, M. Nelson, M. Hole, T. Bestabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Prastee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees Meals \$ 53.28 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 21-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 19-Jul-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 10-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 10-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39							
Sub-Total: Business Travel 2) CONFERENCES costs of attending conferences, seminors or events including registration fees, transportation, occommodations, meals, etc. 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) See. Prastee M. Nelson for receipt Sub-Total: Conferences \$ 86.53 3) HOSPITALITY (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 \$ \$ - \$ 4) WORKING SESSIONS cost 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 - Lanch (S. O'Keefe, M. Nelson, M. Hole, T. Bestabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Prastee M. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees Meals \$ 53.28 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 21-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 19-Jul-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 10-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 16-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 10-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39		Nothing to report for this period		\$ -			
2) CONFERENCES costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. 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. Kusick and J. Sawyer) See. Trustee M. Nelson for receipt Sub-Total: Conferences \$ 86.53 3) HOSPITALITY (Hosting) cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB Nothing to report for this period \$ 4) WORKING SESSIONS cost 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. Kusick, 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 7-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1-Jun-24 Bi-Wee		rooming to report time person					
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. 1-Jun-24 Alberta School Councils Association, Conference 1-Jun-24 Alberta School Councils Association, Conference 1-Jun-24 Mayor's Pride Brunch (M. Nolson, M. Hole, T. Estabrooks, J. Kusiek and J. Sawyer) See. Trustee M. Nolson for receipt Sub-Total: Conferences Sub-Total: Hospitality MORKING SESSIONS cost 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 Infrastructure Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (Call Trustees with D. Robertson and 1 EPSB employee) See Trustee Meals S 5.3.2 Weals S 5.3.2 Weals S 5.3.2 Weals S 129.39 1-Jun-24 Bi-Weekly Car Allowance Other Costs S 129.39		Sub-Total: Business Travel		\$ -			
1-Jun-24 Alberta School Councils Association, AGM Registration Fees \$ 121.68 Altachment 1 1-Jun-24 Alberta School Councils Association, Conference Registration Fees & Meals \$ 703.51 Altachment 2 1-Jun-24 Mayor's Pride Brunch (M. Nelson, M. Hole, T. Estabrooks, J. Kusiek and J. Sawyer) See. Trustee M. Nelson for receipt Sub-Total: Conferences \$ 911.72 3) HOSPITALITY (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 Pental, 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 Meals \$ 53.28 with D. Robertson and 1 EPSB employee) See Trustee N. Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees Meals \$ 55.32 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 Meals \$ 55.32 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 Meals \$ 55.32 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 Meals \$ 55.32 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	2) CONFER	2) CONFERENCES					
1-Jun-24 Alberta School Councils Association, Conference Registration Fees & Meals 1-Jun-24 Mayor's Pride Brunch (M. Nelson, M. Hole, T. Estabrooks, J. Kusiek and J. Sawyer) See. Trustee M. Nelson for receipt Sub-Total: Conferences Sub-Total: Hospitality Sub-Total: Hospitality 4) WORKING SESSIONS cost of food, beverage, 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 4) WORKING SESSIONS cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the coarse 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 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 Bi-Weekly Car Allowance Other Costs S 129.39	costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.						
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) See. Trustee M. Nelson for receipt Sub-Total: Conferences \$ 911.72 3) HOSPITALITY (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 \$ - Sub-To	1-Iun-24	4 Alberta School Councils Association, AGM	Registration Fees	\$ 121.0	58 Attachment 1		
1-Jun-24 Mayor's Pride Brunch (M. Nelson, M. Hole, T. Estabrooks, J. Kusiek Registration Fees \$ 86.53 and J. Sawyer) See. Trustee M. Nelson for receipt Sub-Total: Conferences \$ 911.72 3) HOSPITALITY (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 \$. 4) WORKING SESSIONS cost 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 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 1-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 21-Jun-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 2-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 1-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	=		O				
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: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: 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 1-Jun-24 Bi-Weekly Car Allowance 1-Jun-24 Bi-Wee	,	,	J				
3) HOSPITALITY (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 \$ 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 Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance 1-Jun-24 Bi-Weekly Car Allowance 1-Jun-24 Bi-Weekly Car Allowance Other Costs 1-Jun-24 Bi-Weekl	1-Jun-2		Registration Fees	\$ 86.	53		
Nothing to report for this period Sub-Total: Hospitality \$ - \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ - ** ** ** ** ** ** ** **		Sub-Total: Conferences		\$ 911.7	72		
Nothing to report for this period Sub-Total: Hospitality \$ - \$ Sub-Total: Hospitality \$ \$ - \$ WORKING SESSIONS cost 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 Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 7-Jun-24 Bi-Weekly Car Allowance 21-Jun-24 Bi-Weekly Car Allowance 21-Jun-24 Bi-Weekly Car Allowance 3-Jul-24 Bi-Weekly Car Allowance 4 Dither Costs 5 129.39 19-Jul-24 Bi-Weekly Car Allowance 5 Other Costs 7 129.39 16-Aug-24 Bi-Weekly Car Allowance 7 Other Costs 1 29.39 30-Aug-24 Bi-Weekly Car Allowance 9 Other Costs 1 29.39 30-Aug-24 Bi-Weekly Car Allowance 9 Other Costs 1 29.39 30-Aug-24 Bi-Weekly Car Allowance 9 Other Costs 1 29.39 5 1,027.11							
Nothing to report for this period \$ Sub-Total: Hospitality \$ 4) WORKING SESSIONS cost 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 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 31-Jun-24 Bi-Weekly Car Allowance 35-Jul-24 Bi-Weekly Car Allowance 36-Jul-24 Bi-Weekly Car Allowance 37-Jul-24 Bi-Weekly Car Allowance 38-Jul-24 Bi-Weekly Car Allowance 39-Jul-24 Bi-Weekly Car Allowance 30-Aug-24 Bi-Weekly Car Allowance							
4) WORKING SESSIONS cost 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 Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee 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 5-Jul-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 16-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 30-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39	cost of food, beverage, transportation and other amenities on benaif of the guests of EFSB						
4) WORKING SESSIONS cost 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 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 3-Jul-24 Bi-Weekly Car Allowance 4-Jun-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance 6-Jul-24 Bi-Weekly Car Allowance 7-Jun-24 Bi-Weekly Car Allowance 9-Jul-24 Bi-Weekly Car Allowance 9-Jul-2		Nothing to report for this period		\$ -			
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 Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees wells \$ 53.28 **Total: 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 19-Jul-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 19-Jul-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 **Total: Working Sessions** **Total: Weekly Car Allowance Sessions*		Sub-Total: Hospitality		-			
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 Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee Nelson for receipt 1-Jun-24 Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees wells \$ 53.28 **Total: 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 19-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 **Total: Working Sessions** **Total: Working Sessions** **Neals * 12.78 **Meals * 12.78 **	4) WORKI	NG SESSIONS					
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 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 6 Other Costs 7-Jul-24 Bi-Weekly Car Allowance 9 Other Costs 129.39 19-Jul-24 Bi-Weekly Car Allowance 9 Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance 9 Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance 9 Other Costs 129.39 Sub-Total: Working Sessions							
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 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 6 Other Costs 7-Jul-24 Bi-Weekly Car Allowance 9 Other Costs 129.39 19-Jul-24 Bi-Weekly Car Allowance 9 Other Costs 129.39 16-Aug-24 Bi-Weekly Car Allowance 16-Aug-24 Bi-Weekly Car Allowance 16-Aug-24 Bi-Weekly Car Allowance 17-Jun-24 Bi-Weekly Car Allowance 18-Jun-24 Bi-Weekly Car Allowance 19-Jun-24 Bi-Weekly Car Allowance 10-Jun-24 Bi-Weekly C							
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 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 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 16-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-2		Meals	\$ 12.	78		
with D. Robertson and 1 EPSB employee)See Trustee 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 60 Other Costs 7-Jun-24 Bi-Weekly Car Allowance 7-Jun-24 Bi-Weekly Car Allowance 80 Other Costs 81 29.39 81-Jul-24 Bi-Weekly Car Allowance 90 Other Costs 81 29.39 91-Jul-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 16-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39 91 30-Aug-24 Bi-Weekly Car Allowance 90 Other Costs 91 29.39							
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 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	1-Jun-2		Meals	\$ 53.2	28		
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 3-Jul-24 Bi-Weekly Car Allowance 4-Jul-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance 5-Jul-24 Bi-Weekly Car Allowance 6-Aug-24 Bi-Weekly Car Allowance 7-Aug-24 Bi-Weekly Car Allowance 8-Aug-24 Bi-Weekly Car Allowance 9-Aug-24 Bi-Weekly Car Allowance							
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 60 Other Costs 7-Jun-24 Bi-Weekly Car Allowance 7-Jun-24 Bi-Weekly Car Allowance 80 Other Costs 80 129.39 81-Jul-24 Bi-Weekly Car Allowance 81 Other Costs 81 129.39 82-Aug-24 Bi-Weekly Car Allowance 81 Other Costs 81 129.39 83 Other Costs 81 129.39 84 Other Costs 81 129.39 85 Other Costs 81 129.39 86 Other Costs 81 129.39 86 Other Costs 81 129.39 86 Other Costs 86 129.39	1 Jun 2	•	Maala	¢	วา		
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	1-Jun-2	with D.Robertson and 1 EPSB employee) See Trustee M. Nelson for	Meals	р 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 21-Jun-24 Bi-Weekly Car Allowance 31-Jul-24 Bi-Weekly Car Allowance 32-Aug-24 Bi-Weekly Car Allowance 33-Aug-24 Bi-Weekly Car Allowance 33-Aug-24 Bi-Weekly Car Allowance 33-Aug-24 Bi-Weekly Car Allowance 33-Aug-24 Bi-Weekly Car Allowance 34-Aug-24 Bi-Weekly Car Allowance 35-Jul-24 Bi-Weekly Car Allowance 36-Aug-24 Bi-Weekly Car Allowance 37-Aug-24 Bi-Weekly Car Allowance 38-Aug-24 Bi-Weekly Car Allowance 39-Aug-24 Bi-Weekly Car Allowance 30-Aug-24 Bi-Weekly Car Allowance	7-Iun-2	•	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 30-Aug-24 Bi-Weekly Car Allowance Other Costs 129.39 30-Aug-24 Bi-Weekly Car Allowance Sub-Total: Working Sessions \$ 1,027.11	•						
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	•						
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	•						
30-Aug-24 Bi-Weekly Car Allowance Other Costs \$ 129.39 Sub-Total: Working Sessions \$ 1,027.11	_						
	_						
		Sub-Total: Working Sessions		\$ 1,027.1	11		
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1,938.83		our roun worming ressions		Ψ 1,047.1	<u></u>		
		TOTAL EXPENSES REF	PORTED FOR THE PERIOD	\$ 1,938.8	33		

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 #

AMOUNT PAID

C\$124.95

DATE PAID

Mar 6, 2024, 11:18:18 AM

PAYMENT METHOD



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



Order Summary

Order #: 3404

Amount \$722.40

Paid:

Transaction ID:

Payment Credit Card (MasterCard)
Type:

Card #:

Card Expiry: 01/2028 (MM/YY)

Stripe View Receipt Receipt:

Order April 17, 2024 (12:29:02 pm)
Timestamp:

Additional Confirmation Email:

Registrants

#1: Marcia Hole

Email Address: Cell Phone#:

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):

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)

• 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

Copyright © 2024 • ASCA Home (https://www.albertaschoolcouncils.ca/) • Contact Us (https://mail.google.com/mail/? view=cm&fs=1&tf=1&to=parents@albertaschoolcouncils.ca&su=ASCA Event Registration Inquiry) • Cancellation Policy (/register/view-cancellation-policy.php)