

**JULIE KUSIEK**  
**CHAIR - BOARD OF TRUSTEES - WARD F**  
**FOR THE PERIOD: JUNE 2024 to AUGUST 2024**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
1-Jun-24	Alberta Delegation to Germany - Airfare	Transportation	\$ 4,389.68	<a href="#">Attachment 1</a>
1-Jun-24	Alberta Delegation to Germany - Baggage Fees	Transportation	\$ 260.00	<a href="#">Attachment 2</a>
1-Jun-24	Alberta Delegation to Germany - Dinner (enroute to Germany)	Meal	\$ 34.72	<a href="#">Attachment 3</a>
12-Jun-24	Alberta Delegation to Germany - Taxi (enroute to Germany) (J. Kusiek and J. Sawyer) <i>See Trustee J. Sawyer for receipt.</i>	Transportation	\$ 36.66	
15-Jun-24	Alberta Delegation to Germany - Breakfast ( Day 1)	Meal	\$ 8.02	<a href="#">Attachment 4</a>
15-Jun-24	Alberta Delegation to Germany - Lunch ( Day 1)	Meal	\$ 20.32	<a href="#">Attachment 5</a>
15-Jun-24	Alberta Delegation to Germany - Dinner ( Day 1)	Meal	\$ 42.79	<a href="#">Attachment 6</a>
15-Jun-24	Alberta Delegation to Germany - Meals Per Diem (Day 2)	Meals	\$ 57.00	
15-Jun-24	Alberta Delegation to Germany - Taxi (J. Kusiek, J. Sawyer and two guests)	Transportation	\$ 4.27	<a href="#">Attachment 7</a>
15-Jun-24	Alberta Delegation to Germany - Dinner (Day 3)	Meal	\$ 35.52	<a href="#">Attachment 8</a>
15-Jun-24	Alberta Delegation, return from Germany - Breakfast (Day 4)	Meal	\$ 33.74	<a href="#">Attachment 9</a>
15-Jun-24	Alberta Delegation, return from Germany - Taxi (J. Kusiek and J. Sawyer)	Transportation	\$ 29.50	<a href="#">Attachment 10</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 4,952.22</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jun-24	ASBA ZONE 2/3 - MLA Engagement Evening (J. Kusiek and D. Robertson)	Registration Fees	\$ 15.00	<a href="#">Attachment 11</a>
1-Jun-24	Edmonton Chamber of Commerce State of City Address (S. O'Keefe, T. Estabrooks, S. Sumar, D. Hancock, J. Kusiek, and J. Sawyer) <i>See Trustee J. Sawyer for receipt.</i>	Registration Fees	\$ 112.48	
1-Jun-24	2024 Edmonton Prayer Breakfast (S. O'Keefe, T. Estabrooks, D. Hancock, J. Kusiek and J. Sawyer) <i>See Trustee J. Sawyer for receipt.</i>	Registration Fees	\$ 63.26	
1-Jun-24	Mayor's Pride Brunch (J. Kusiek, J. Sawyer, M. Hole, T. Estabrooks, M. Nelson) <i>See Trustee M. Nelson for receipt</i>	Registration Fees	\$ 86.53	
<b>Sub-Total: Conferences</b>			<b>\$ 277.27</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Jun-24	Ward F Coffee Conversations - Giftcard	Meal	\$ 50.00	<a href="#">Attachment 12</a>
<b>Sub-Total: Hospitality</b>			<b>\$ 50.00</b>	
<b>4) WORKING SESSIONS</b>				
<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	EPSCN Network Meeting - Dinner (J. Sawyer & J. Kusiek)	Meal	\$ 29.12	<a href="#">Attachment 13</a>
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 M. 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	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,056.23</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 6,335.72</b>	

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.



**PAULL TRAVEL**

Agency Address: 10175 100A Street, Edmonton, AB T5J 0R7  
Phone: 780-428-6031

**Electronic Invoice**

**Prepared For:**  
**KUSIEK/JULIE NICOLE MS**

SALES PERSON	29
INVOICE NUMBER	[REDACTED]
INVOICE ISSUE DATE	17 May 2024
RECORD LOCATOR	[REDACTED]
CUSTOMER NUMBER	[REDACTED]

Client Address	EDMONTON PUBLIC SCHOOLS CENTER FOR EDUCATION ONE KINGSWAY AVENUE EDMONTON, AB T5H 4G9
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**DATE: Sat, Jun 08**

<b>Flight AIR CANADA 8133 Operated by /AIR CANADA EXPRESS - JAZZ</b>			
From	EDMONTON INTL AB, CANADA	Departs	10:40am
To	CALGARY INTL AB, CANADA	Arrives	11:34am
Duration	0hr(s) 54min(s)	Cabin	Economy
Type	DEHAVILLAND DASH 8-400 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	KUSIEK/JULIE NICOLE MS	Seat(s) - 12D	AC - [REDACTED]
*** AIR EXTRAS ***			
	KUSIEK/JULIE NICOLE MS ADVANCE SEAT	FREE	

**DATE: Sat, Jun 08**

<b>Flight AIR CANADA 7389 Operated by /DISCOVER AIRLINES</b>			
From	CALGARY INTL AB, CANADA	Departs	1:15pm
To	FRANKFURT, GERMANY	Arrives	6:55am (+1 day)
		Arrival Terminal	1
Duration	9hr(s) 40min(s)	Cabin	Premium Economy
Type	AIRBUS INDUSTRIE A332 JET	Meal	Multi Meal
Stop(s)	Non Stop		
Seat(s) Details	KUSIEK/JULIE NICOLE MS	Seat(s) - 10G	AC - [REDACTED]

**DATE: Wed, Jun 12**

<b>Flight LUFTHANSA 8</b>			
From	FRANKFURT, GERMANY	Departs	9:00am
To	HAMBURG, GERMANY	Arrives	10:05am



Departure Terminal	1	Arrival Terminal	2
Duration	1hr(s) 5min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	KUSIEK/JULIE NICOLE MS	Seat(s) - 12E	AC - [REDACTED]

**DATE: Sat, Jun 15**

<b>Flight LUFTHANSA 13</b>			
From	HAMBURG, GERMANY	Departs	10:00am
To	FRANKFURT, GERMANY	Arrives	11:10am
Departure Terminal	2	Arrival Terminal	1
Duration	1hr(s) 10min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	KUSIEK/JULIE NICOLE MS	Seat(s) - 09E	AC - [REDACTED]

**DATE: Sat, Jun 15**

<b>Flight LUFTHANSA 4404 Operated by EW DISCOVER GMBH</b>			
From	FRANKFURT, GERMANY	Departs	1:30pm
To	CALGARY INTL AB, CANADA	Arrives	3:15pm
Departure Terminal	1		
Duration	9hr(s) 45min(s)	Cabin	Premium Economy
Type	AIRBUS INDUSTRIE A333 JET	Meal	Multi Meal
Stop(s)	Non Stop		
Seat(s) Details	KUSIEK/JULIE NICOLE MS	Seat(s) - 10H	AC - [REDACTED]

**DATE: Sat, Jun 15**

<b>Flight LUFTHANSA 6549 Operated by /AIR CANADA EXPRESS - JAZZ FOR AIR CANADA</b>			
From	CALGARY INTL AB, CANADA	Departs	7:40pm
To	EDMONTON INTL AB, CANADA	Arrives	8:33pm
Duration	0hr(s) 53min(s)	Cabin	Economy
Type	DEHAVILLAND DASH 8-400 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	KUSIEK/JULIE NICOLE MS	Seat(s) - 05D	AC - [REDACTED]

**DATE: Sat, Jun 15**

<b>Others</b>			
	EDMONTON INTL AB BOOKING MANAGEMENT FEE - 175.00 PFE	Billed to:	CA [REDACTED] CAD * 175.00

V.A.T./G.S.T./H.S.T.

CAD \* 8.75

Subtotal Billed to

CAD \* 183.75

DATE: Wed, Nov 13

Others

EDMONTON AB  
HAVE A SAFE AND  
PLEASANT TRIP

Ticket Information

<b>Ticket Number</b>	██████████	<b>Passenger</b>	KUSIEK JULIE NICOLE MS		
		<b>Billed to:</b>	██████████	CAD	* 4,208.99
			V.A.T./G.S.T./H.S.T.	CAD	* 1.75
			<b>Total base fare amount</b>		CAD 2,905.00
			<b>Total Taxes</b>		CAD 1,478.99
			<b>Total V.A.T./G.S.T./H.S.T.</b>		CAD 10.50
			<b>Net Credit Card Billing</b>		* CAD 4,394.49
					-----
			<b>Total Amount Due</b>		CAD 0.00

ITINERARY NOTES:

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 ..AN ADMINISTRATION FEE WILL BE APPLIED ON  
 ..EACH CHANGE REQUESTED  
 ..  
 GST R104104641  
 ..  
 ..PREPARED BY ██████████  
 ..AFTER HOURS NUMBER 1-800-757-7676 IN NORTH AMERICA  
 ..INTERNATIONAL 001-303-876-4247  
 ..THERE IS A 50.00 CHARGE PER AFTER HOURS CALL  
 --INFORMATION FOR AIR CANADA PREMIUM ECONOMY LOW FARES--  
 BAGGAGE ALLOWANCE VARIES BY DESTINATION AND BY  
 CLASS OF SERVICE.  
 NORTH AMERICA BAG FEES 30.00 TO 60.00  
 INTERNATIONAL BAG FEES 60.00 TO 120.00  
 FOR DETAILED FEE INFORMATION VISIT  
 WWW.AIRCANADA.COM/BAGGAGE  
 -----PENALTY/CHANGE RULES-----  
 YOUR TICKET IS 100 PERCENT NON-REFUNDABLE.  
 ANY CHANGE WILL INCUR A 100.00 CHANGE FEE PLUS  
 ANY FARE DIFFERENCE AND TAXES. DAY OF DEPARTURE CHANGES  
 AT THE AIRPORT WILL INCUR A 75.00 CHANGE FEE.  
 DAY OF DEPARTURE STAND BY FREE ON SELECT ROUTES.  
 AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE  
 GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM  
 RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS BEFORE DEPARTURE.  
 TIMES VARY BY AIRLINE AND DESTINATION.  
 AFTER CHECKIN YOU MUST BE AVAILABLE AT THE BOARDING GATE  
 30 MINUTES BEFORE DEPARTURE OR YOU MAY BE DENIED BOARDING  
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 IN CANADA PLEASE VISIT RPPA-APPR.CA  
 -----TRAVEL DOCUMENTATION-----  
 REQUIREMENTS FOR CANADIAN CITIZENS ONLY  
 A VALID PASSPORT IS REQUIRED FOR TRAVEL.  
 PASSPORTS MUST BE VALID FOR AT LEAST 6 MONTHS  
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 ENSURE THAT THERE ARE 1 OR 2 BLANK PAGES IN YOUR PASSPORT  
 SO THAT ANY REQUIRED VISAS OR PERMITS CAN BE ATTACHED.  
 IF YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM  
 ESTA APPROVAL IS NOW REQUIRED IF YOUR TRIP INCLUDES A STOP  
 IN THE U.S.A. - SEE WWW.CBP.GOV/ESTA.  
 --  
 AN ELECTRONIC TRAVEL AUTHORIZATION \*ETA\* IS A CANADIAN

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**PAULL TRAVEL**

Agency Address: 10175 100A Street, Edmonton, AB T5J 0R7

Phone: 780-428-6031

[REDACTED] M

**Electronic Invoice**

**Prepared For:**  
KUSIEK/JULIE NICOLE MS

Ref: [REDACTED]

SALES PERSON	70
INVOICE NUMBER	[REDACTED]
INVOICE ISSUE DATE	22 May 2024
RECORD LOCATOR	YTBLJJ
CUSTOMER NUMBER	[REDACTED]

Client Address  
 EDMONTON PUBLIC SCHOOLS CENTER FOR EDUCATION  
 ONE KINGSWAY AVENUE  
 EDMONTON, AB T5H 4G9

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*** AIR EXTRAS ***			
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**DATE: Sat, Jun 15**

<b>Others</b>			
	EDMONTON INTL AB		



SEAT SELECTION  
CHARGE  
FLP 4BBC8V

Billed to: CA [REDACTED] CAD \* 260.00  
V.A.T./G.S.T./H.S.T. CAD \* 0.00  
Subtotal Billed to Credit Card CAD \* 260.00

**Total base fare amount** CAD 260.00  
**Total Taxes** CAD 0.00  
**Total V.A.T./G.S.T./H.S.T.** CAD 0.00  
**Net Credit Card Billing** \* CAD 260.00  
-----  
**Total Amount Due** CAD 0.00

**ITINERARY NOTES:**

.....  
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GST R104104641  
.....

..PREPARED BY [REDACTED]  
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# Kundenbeleg

Menge	Artikel	Preis
1 STK	walnusswecken	
2,05 €/STK	#141136	2,05 €
1 STK	Espresso doppio	
3,20 €/STK	#411011	3,20 €

Posten: 2

**Summe: 5,25 €**  
**\$8.02 CAD**

Gegeben	EC-Karte		5,25 €
	MwSt	BRUTTO	NETTO
C 19%	0,84 €	5,25 €	4,41 €

Bedienung: Boulahri  
 09.06.2024 08:05:25  
 Filiale 22 Kassennr. 1  
 Rechnungsnr.: 202406091390001

## Sicherheitseinrichtung

[REDACTED]

## EC-Beleg

\* \* Kundenbeleg \* \*  
 biokaiser GmbH  
 Langgasse 39  
 65191 wiesbaden  
 Datum: 09.06.2024  
 Uhrzeit: 08:05:11 Uhr  
 Beleg-Nr. 8572  
 Trace-Nr. 115368  
 Bezahlung  
 Mastercard  
 Nr. ##### [REDACTED]

[REDACTED]

Betrag EUR 5,25  
 Zahlung erfolgt  
 Approved  
 Bitte Beleg aufbewahren

biokaiser GmbH  
 Langgasse 39  
 65183 wiesbaden  
 Tel: 0611/95010480  
 Fax: 0611/95010489  
 USt-IdNr. DE113858272  
 Kontrollstelle DE ÖKO-006  
 Alle aufgeführten Lebensmittel  
 stammen aus ökologischer Erzeugung



Kundenbeleg \* \*  
Traumkuh - Wiesbaden

Vielen Dank fuer  
Ihren Besuch

Datum: 09.06.2024  
Uhrzeit: 14:15:57 Uhr  
Beleg-Nr. 6706  
Trace-Nr. 077514

Bezahlung

Nr.

AS-Proc-Code = 00 055 00  
Capt.-Ref. = 0989  
AID59: 077061

Betrag EUR 13,30

Trinkgeld EUR 0,0

Gesamt EUR 13,30

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

Traumkuh

Gr Idgasse 23  
651 3 Wiesbaden  
Steuer Nr. 04336930617  
Ust-Id Nr. De345109250

Rechnung Nr. 3-6967

14:16:21 09.06.2024

1x Cappuccino  
1x Veggie Burger

2,80 € 2,80 € A  
10,50 € 10,50 € A

Total

Gegeben (EC Karte)

13,30 €

USt.%  
A=19%

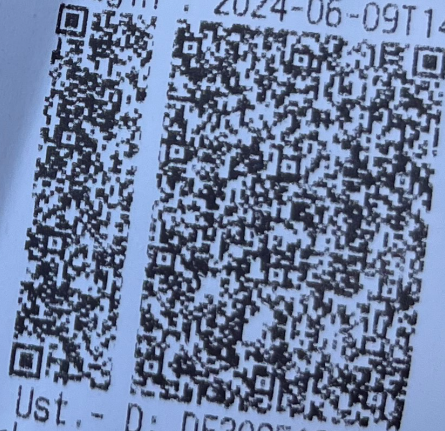
Brutto  
13,30 €

Netto  
11,18 €

\$20.32 CAD

USt.  
2,12 €

Bedient von: Admin  
Tisch: Theke  
Terminal: cefb0468  
Bestellbeginn : 2024-06-09T14:16:12



Ust.- D: DE308512782  
Danke für Ihren Besuch! :)

orderbird FJS iPad Kassensystem



-K-U-N-D-E-N-B-E-L-E-G-

11te Generation GmbH  
Klosterküche Eberbach  
Kloster Eberbach Strasse  
65189 Wiesbaden

Terminal-ID : 61753336  
TA-Nr 007747 BNr 3494

Kartenzahlung  
MasterCard

EUR 28,00

00 GENEHMIGUNG KARTE  
GEPRUEFT

AS-Proc-Code: 00 055 00

BITTE BELEG AUFBEWAHREN

# KLOSTER KÜCHE EBERBACH

11te Generation GmbH  
Klosterküche Eberbach  
Kloster Eberbach  
65346 Eltville am Rhein  
Tel.: +49 6723 9178-290

## RECHNUNG

vom:

10-Jun-24/20:58 RqNr:AR1149495  
Fortl.Nr:F14148059

Steuernummer: 04023247645

Identnummer: DE288406769

Tisch-Nr: 40 Beleg: 1001275494

Station: 1 (Klosterschänke)

Es bediente Sie  
Johannes Heimlinger

Buchungszeit: 10-Jun-24/ 19:32 - 19:32

1x Lammhaxe                    € 28,00    28,00

MwSt.%	Netto	MwSt.	Brutto
A= 19,0	23,53	4,47	28,00

Total: EUR

**\*\* 28,00 \*\***

**\$42.79 CAD**

28,00 Mastercard = EUR 28,00

BonNr.:100127549400  
Erste Bestellung: 10.06.2024-17:32:08 (UTC)

Scanne den QR Code für  
deinen digitalen Rechnungsbeleg



<https://nocoo.de/MP01HLEBFIAU>  
PIN: 2750





### Die Taxi-App



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# HANSA-TAXI 211211

**HAMBURGS GUTER RUF**

Funk-Nr.: \_\_\_\_\_

Pol.-Kennzeichen  
HH - \_\_\_\_\_

Auftrags-Nr.: \_\_\_\_\_

\$17.06 CAD Trinkgeld

Taxi-Quittung € 11.20 = €

inkl. 7% MwSt / bei Betrag ab € 250,- MwSt.-Betrag

Frau / Herrn / Firma Train Station Hamburg

von Opera House Hamburg

Julie Kusiek, Jan Sawyer, with two Guests

Taxenaufsicht  
Behörde für Verkehr und Mobilitätswende  
Verkehrsgewerbeaufsicht  
Alter Steinweg 4, 20459 Hamburg  
Fax: 040/427941002  
E-Mail: verkehrsgewerbeaufsicht@bvm.hamburg.de

nach bezahlt mit:  ec - Kreditkarte  Stadtfahrt  A-Zahlung  Rufertaxi  
Firmenstempel \_\_\_\_\_ Ord.-Nr. \_\_\_\_\_

Datum 14.06.2024

Unterschrift \_\_\_\_\_

Fahrtberechtigt \_\_\_\_\_ Rg. Nr. \_\_\_\_\_

TAXI & MIETWAG : I KOI N DEN L  
JÜRSWEG 11, 22111 HAMBURG  
TEL. 016092557759  
STEUERNR: 46/128/01970



Dinner Friday evening



Damtorstraße 12  
20354 Hamburg  
Tel. 040 - 34 10 67 88  
hamburg@losteria.de

KUNDENQUITTUNG  
MB4/425218-S-Julia Pr. A879357.23763  
Quittung R879357.23530 14.06.24, 18:38:16

Tisch 4.6

Von Bestellung A879357.23719 aufgeteilt  
1 Hugo alkoholfrei 0,2l - 7,25 7,25  
1 Insalata Quinoa Avocado  
AK 13,95 13,95

Summe € 21.20  
(Vor Steuern: € 17,82)

Mastercard € 23,32  
| Referenz DEEFFUXPMEYX  
| Trinkgeld € 2,12  
| Bezahler Betrag € 21,20

MwSt. 19% auf 17,82: € 3,38 (21,20)

Vielen Dank für Ihren Besuch!  
LAB SYSGASTRO GMBH  
20251 Hamburg  
42/739/01227

Jetzt scannen, Amore Herzen  
sammeln & Prämien erhalten

Der QR-Code ist 24 Stunden  
gültig und scannbar



Lightspeed (K) 24.20.0.18361

Bezahlt mit Lightspeed Payments  
CARDHOLDER COPY

Date/Time: 14.06.2024 18:37:57

Type: GOODS\_SERVICES  
Purchase amount: € 21,20  
Gratuity: € 2,12  
TOTAL: € 23,32

APPROVED \$35.52 CAD  
Retain for your records

ISE Informationen



Breakfast Hamburg Airport

# marché

MÖVENPICK

Marché Mövenpick Hamburg Airport  
Flughafenstr. 1-3, 22335 Hamburg  
Tel: +49 40 5075 3344  
ham-markt@marche-int.com  
Point 53/09

RNG-Nr.: 50867 15.06.2024 08:31:44  
Kasse : WS661913/07 Kellner: 66190201

	Menge	EUR
Joghurtbecher	2 X 4.50	9.00
BB Spritzig 0.5l PET		3.90
Pfand Shop +0.15		0.15
Cappuccino		4.50
Extra Sho:		1.20
Schoko Croissant		3.50

Total in EUR 22,25

22,25

MwSt %	Netto	MwSt	Brutto
19.00	18,70	3,55	22,25

\*\* Im Haus \*\* Shop:49661907

g==

Marché Mövenpick Deutschland GmbH  
Esslinger Str. 7, 70771 L.-Echterdingen  
USt.ID.Nr.: DE147 795 915

A food-lovers' brand  
by Marché International

+ KUNDENBELEG +

Marché Mövenpick  
Deutschland GmbH  
Flughafenstraße 1-3  
22335 Hamburg

Terminal-Ref 68244405  
Datum 15.06.2024  
Uhrzeit 08:30:45  
Beleg-Nr. 6501  
Transaktions-Nr. 284162

Kartenzahlung

Betrag 22,25 EUR

\$33.74 CAD

Zahlung erfolgt

AS-Proc-Cods = 00 055 00  
Capt.-Ref = 1495  
A1059: 083291



----- TRANSACTION RECORD -----

**AIRPORT TAXI SERVICE**

4608 101 ST NW

EDMONTON AB

Download our convenient app.

**Purchase**

Jun 15, 2024

21:40:13

Transportation from Airport to home  
(Trustees J. Kusiek and J. Sawyer)

Auth#: 020970

Response: 01-027

Order:

Username:

**Amount**

**\$ 59.00**

**Approved**

For GST# see \"Username\" above

Important: Retain this copy for your  
record

Taxi home from airport  
in Edmonton. Jan + Julie



**ASBA Zone 2/3**

c/o #403-17407-99 Avenue NW  
Edmonton AB T5T 0W7  
7802660835  
asbazine23treasurer@gmail.com  
http://www.asba.ab.ca

**Invoice**

**BILL TO**

Edmonton Public Schools  
Centre for Education One Kingsway  
Edmonton AB T5H 4G9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
539	2024.05.13	\$45.00	2024.06.01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2024.05.08	MLA Engagement Evening	MLA Engagement Evening - Advocacy	3	15.00	45.00

Julie Kusiek; [REDACTED] Darrel Robertson;

**BALANCE DUE**

**\$45.00**

**Attended by Trustee J. Kusiek and D. Robertson**



Ward F Coffee Conversations - Gift card

**La Bosco Bakery & Cafe**

POS #1 02/15/2024 05:37 PM  
#0 232162  
PM

#	Item	Price	
	Subtotal	0.00	
	Tax	0.00	
	<b>Total</b>	<b>\$ 0.00</b>	
	Payment	Amount	
	Gift Card Loaded	-50.00	
	Credit Card	50.00	
	<b>Total paid</b>	<b>0.00</b>	
	Net	Tax	Gross

Thank you!

**La Bosco Bakery & Cafe**

POS #1 02/15/2024 05:38 PM  
#0 232163  
PM

#	Item	Price	
1	Tea	3.75	
	Subtotal	3.75	
	Tax	0.19	
	<b>Total</b>	<b>\$ 3.94</b>	
	Payment	Amount	
	Gift Card	3.94	
	<b>Total paid</b>	<b>3.94</b>	
5.00%:	Net	Tax	Gross
	3.75	0.19	3.94

Thank you!

*La*  
**BOSCO**  
bakery & cafe  
GIFT CARD



Dinner mtg: Jan Sawyer  
Julie Kusick

→ prep for 6:30

EPSCN network

★★★

mtg after  
full dinner  
at CFE

# ORIGINAL JOE'S.

RESTAURANT • BAR

Original Joes Terwillegar  
2323 Rabbit Hill Road  
Edmonton, AB T6R 3K8

Phone: (780) 988-5637

GST#88197 8605RT0001

Table #29

Trans #: 896054 Serv: Chanelle-7036  
1/29/2024 6:15 PM # Cust: 2

Quan	Descript	Cost
1	Cobb Salad	\$21.00
1	Ice Tea	\$3.50
1	Soda	\$3.50
1	Nachos - Individual	\$15.00
1	->\$Add Nacho Guac	\$4.00

Net Total: \$47.00  
GST \$2.35

TOTAL: \$49.35  
Amount Due: \$49.35

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[ORIGINALJOES.CA/SURVEY](http://ORIGINALJOES.CA/SURVEY)

ORIGINAL JOE'S  
TERWILLEGAR  
2323 RABBIT HILL ROAD  
EDMONTON AB

CARD .....  
CARD TYPE [REDACTED]  
DATE 2024/01/29  
TIME 07:18:16:23  
CLERK ID 7036  
RECEIPT NUMBER  
C82016728-001-227-009-0

CHASE  
DUNT \$49.35  
TAX \$8.88

\$58.23

card  
70041010  
0A2DCCD1D  
700-E800  
7E0A955A

VED

01-027

DER COPY

ETAIN THIS  
IR RECORDS