

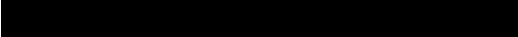


# EDMONTON PUBLIC SCHOOLS


**MARSHA NELSON**  
**BOARD OF TRUSTEES - WARD B**  
**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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b> <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jun-24	Mayor's Pride Brunch (M. Nelson, M. Hole, T. Estabrooks, J. Kusiek and J. Sawyer)	Registration Fees	\$ 86.53	<a href="#">Attachment 1</a>
2-Jun-24	PSBAA Spring General Assembly - Hotel	Accommodation	\$ 502.92	<a href="#">Attachment 2</a>
2-Jun-24	PSBAA Spring General Assembly - Milage Per Diem	Transportation	\$ 329.40	
4-Jun-24	PSBAA Spring General Assembly	Registration Fees	\$ 863.60	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,782.45</b>	
<b>3) HOSPITALITY (Hosting)</b> <i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</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	Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson)	Meals	\$ 12.78	<a href="#">Attachment 4</a>
1-Jun-24	Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)	Meals	\$ 53.28	<a href="#">Attachment 5</a>
1-Jun-24	Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)	Meals	\$ 55.32	<a href="#">Attachment 6</a>
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>\$ 1,027.11</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,809.56</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.



**Payment received**

Eventbrite <noreply@order.eventbrite.com>  
Reply-To: fyrefly@ualberta.ca  
To: 

Wed, May 22, 2024 at 2:37 PM

**Mayor's Pride Brunch (Trustees J. Kusiek; J. Sawyer; M.Hole; T. Estabrooks; M.Nelson)**



**We got your payment**



[Get tickets now](#)



Questions about Celebrate Fyrefly's 20th anniversary at our Mayor's Pride Brunch?  
[View event details](#) or [Contact the organizer](#)

# Payment Summary

Order #9670031219

Order date: May 22, 2024

██████████	1 x Single ticket	CA\$86.53
██████████	1 x Single ticket	CA\$86.53
██████████	1 x Single ticket	CA\$86.53
██████████	1 x Single ticket	CA\$86.53
██████████	1 x Single ticket	CA\$86.53
██████████	1 x Single ticket	CA\$86.53

**Total: 519.18 CAD**

Paid by ██████████

Appears on your card statement as EB \*Celebrate Fyreflys

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

## Additional Information

The event organizer has provided the following information:

Thank you so much for supporting the Fyrefly Institute! We are so grateful for your support and so excited to have you attend our event. If you have any questions, please don't hesitate to reach out to us at [fyrefly@ualberta.ca](mailto:fyrefly@ualberta.ca)

**eventbrite**



This email was sent to ██████████

Eventbrite | 95 Third Street, 2nd Floor | San Francisco, CA 94103

Copyright © 2024 Eventbrite. All rights reserved.

[Privacy Policy](#)

# Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW  
Calgary, Alberta  
T2P 0K1  
Phone: 403-231-1000  
Email: ccd.reservations@coasthotels.com

## Guest Folio

**Marsha Nelson**

Arrival Date: 30 May 2024  
Departure Date: 02 Jun 2024

Room Type: Coast Two Bedroom  
P-KQ/POC

██████████  
Edmonton, AB  
██████████  
Canada

Folio: ██████████

Room: ██████████

CC Number: ██████████

Date	Folio	Reference	Amount	Tax	Total
30 May 2024	1	Best Available Room Charge	\$139.30	\$17.09	\$156.39
30 May 2024	1	LoyalPark	\$15.00	\$0.75	\$15.75
31 May 2024	1	Best Available Room Charge	\$139.30	\$17.09	\$156.39
31 May 2024	1	LoyalPark	\$15.00	\$0.75	\$15.75
01 Jun 2024	1	Best Available Room Charge	\$139.30	\$17.09	\$156.39
01 Jun 2024	1	LoyalPark	\$15.00	\$0.75	\$15.75
02 Jun 2024	1	██████████	\$-516.42	\$0.00	\$-516.42

**Balance**

**\$0.00**

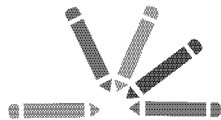
GST	5.00 %	\$45.00	\$2.25
Tourism Levy	4.00 %	\$430.44	\$17.22
Room GST	5.00 %	\$430.44	\$21.51
Destination Marketin	3.00 %	\$417.90	\$12.54

Reg # 101035467 RT 0023

Signature \_\_\_\_\_

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

# Invoice



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA™

Date	Invoice #
2024-06-04	2024-065

## Invoice To

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

**Spring General Assembly  
May 30 - June 1, 2024  
Westin Hotel, Calgary**

Registrants	Amount
Marsha Nelson	850.00
GST	42.50

GST # 122508617RT0001

**Total Amount Due** \$892.50

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

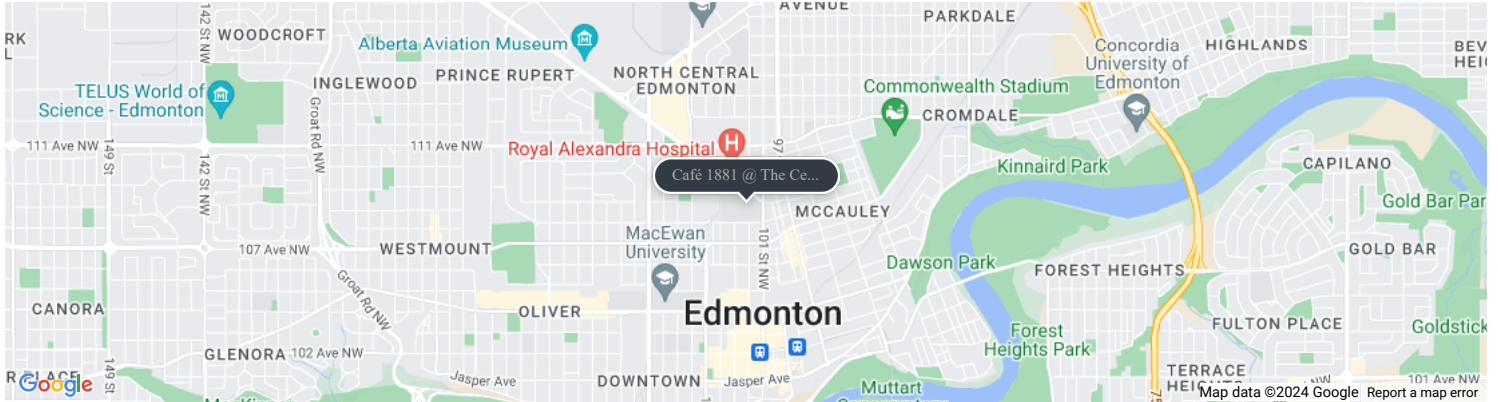


Infrastructure Meeting - Lunch (S.O'Keefe, M.Nelson, M.Hole,T.Estabrooks, D.Hancock,J. Kusiek; J.Sawyer and D.Robertson)

Ginger-Sesame Tuna Poke Bowl and 5 other item(s) are ready to be picked up

- Tuesday, 2024-03-12: 12:04 PM

Updated 11:26 a.m.



Thank you! We've received your order - Tuesday, 2024-03-12: 11:44 AM

PICKUP LOCATION

1 Kingsway Northwest  
Edmonton AB T5H 4G9

[Get directions](#)

✓ We'll send order status updates to [redacted]  
[Don't send me text alerts.](#)

ORDER DETAILS

Order date 2024-03-12, 11:44 a.m.

Order number 1046155487

Your information [redacted]  
[redacted]

YOUR ORDER

Ginger-Sesame Tuna Poke 4 x  
Bowl CA\$12.50  
Variation: Regular 3 ounces of Tuna \$10.95

Alberta Beef Burger 1 x CA\$13.25  
Variation: Regular • On the side: ADD FRIES  
• Burger Toppings: Cheddar • Message for the Chef?: [redacted]

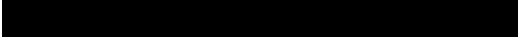
Grilled Cheese 1 x CA\$6.75  
Variation: With Fries • Select your bread:  
Brown Bread

Grilled Cheese 1 x CA\$11.75  
Variation: With Fries • Select your bread:  
Brown Bread • On the side: ADD POUTINE

Fresh Fruit Cup 1 x CA\$3.75  
Variation: Regular • Message for the Chef?:  
[redacted]n

Pop 1 x CA\$2.00  
Please select:: Pepsi 355 mL

Subtotal CA\$87.50  
In-store pickup CA\$0.00  
Taxes (AB, CA) CA\$4.38  
GST included where applicable -  
Order total CA\$91.88  
[redacted] -CA\$91.88



# Credit Card Receipt - Bridges Catering

1 message

**Bridges Catering - Accounting** <accounting.bridgescatering@mail.reservecloud.com>

Mon, Jan 15, 2024 at 8:11 AM

To: [Redacted]

Dear [Redacted]  
Thank you for your payment of \$547.07.  
Your credit card receipt is below for your reference.  
We look forward to catering with you again!

**Winter Planning Meeting (Day 1) - Breakfast & Lunch  
(All Trustees with D. Robertson and 1 EPSB  
employee)**

Bridges Catering  
9203 111 Avenue NW  
Edmonton, Alberta T5G 0A2  
(780) 425-0173  
01/15/2024 08:11 AM MST

Invoice/Sales Order # 28851-1  
Terminal: [Redacted]

Order Details: Final Payment  
Card: [Redacted]  
Account #: [Redacted]  
Purchaser: [Redacted]

Amount: \$547.07

Approval Code: [Redacted]  
Transaction ID: [Redacted]

Sincerely,  
**BRIDGES CATERING TEAM**  
info@bridgescatering.ca



9203 – 111 Avenue Edmonton, Alberta T5G 0A2  
T 780 425 0173 F 780 421 4714  
BRIDGESCATERING.CA FACEBOOK.COM/BRIDGESCATERING



724167 Alberta Ltd. o/a  
 Bridges Catering  
 9203 111 Avenue NW  
 Edmonton, Alberta T5G 0A2  
 780-425-0173  
[www.bridgescatering.ca](http://www.bridgescatering.ca)

**Invoice Number: 28851-1**  
 Invoice Date: 01/15/2024  
 Salesperson: Teri Mazzuca

**INVOICE TO:**

Edmonton Public School Board  
 Centre for Education #1 Kingsway Avenue  
 Edmonton, Alberta Canada T5H 4G9

Primary Contact	Address	Email Address	Telephone
Edmonton Public School Board	Centre for Education #1 Kingsway Avenue Edmonton, Alberta T5H 4G9		W: (780) 429-8241

**Delivery Location:** Donald Ross School - 10125 97 Avenue NW - Main Floor Boardroom

Monday, January 15, 2024 - 8:30am-10:30am - Cold Breakfast			
Description	Qty	Price	Total
Boardroom Continental	10	\$12.45	\$124.50
Special Diet Meal ~ No Gluten, No Dairy Cold Breakfast	1	\$3.00	\$3.00
Regular Coffee (per cup)	12	\$2.25	\$27.00
Assorted Herbal and Black Teas (per cup)	12	\$2.25	\$27.00
Eco-Friendly Products ~ Continental Breakfast Supplies	10	\$0.75	\$7.50
Eco-Friendly Products ~ Coffee Supplies	24	\$0.50	\$12.00
Delivery	1	\$30.00	\$30.00

Monday, January 15, 2024 - 12:00pm-2:00pm - Hot Lunch			
Description	Qty	Price	Total
#6 Oven Baked Beef Lasagna Menu	10	\$15.95	\$159.50
Regular Coffee (per cup)	12	\$2.25	\$27.00
Assorted Herbal and Black Teas (per cup)	12	\$2.25	\$27.00
Special Diet Meal ~ No Gluten, No Dairy Hot Entree, Salad and Roll	1	\$6.00	\$6.00
Special Diet Meal ~ Vegetarian Hot Entree, Salad and Roll	1	\$6.00	\$6.00
Eco-Friendly Products ~ Lunch Supplies	10	\$1.00	\$10.00
Eco-Friendly Products ~ Coffee Supplies	24	\$0.50	\$12.00
CHAFING DISHES: Large Chafer	1	\$12.50	\$12.50
Delivery	1	\$30.00	\$30.00

Charges	\$521.00
Subtotal	\$521.00
GST	\$26.07
Grand Total	\$547.07
Payments Received	(\$547.07)
Balance Due	\$0.00





### Credit Card Receipt - Bridges Catering

1 message

**Bridges Catering - Accounting** <accounting.bridgescatering@mail.reservecloud.com>

Tue, Feb 20, 2024 at 8:57 AM

To: [Redacted]

Dear [Redacted],  
Thank you for your payment of \$568.07.  
Your credit card receipt is below for your reference.  
We look forward to catering with you again!

**Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee)**

Bridges Catering  
9203 111 Avenue NW  
[Edmonton, Alberta T5G 0A2](#)  
(780) 425-0173  
02/20/2024 08:57 AM MST

Invoice/Sales Order # 28854-1  
Terminal: [Redacted]

Order Details: Final Payment  
Card: [Redacted]  
Account #: [Redacted]  
Purchaser: [Redacted]

Amount: \$568.07

Approval Code: [Redacted]  
Transaction ID: [Redacted]

Sincerely,  
**BRIDGES CATERING TEAM**  
[info@bridgescatering.ca](mailto:info@bridgescatering.ca)



9203 – 111 Avenue Edmonton, Alberta T5G 0A2  
T 780 425 0173 F 780 421 4714  
[BRIDGESCATERING.CA](http://BRIDGESCATERING.CA) [FACEBOOK.COM/BRIDGESCATERING](https://FACEBOOK.COM/BRIDGESCATERING)



724167 Alberta Ltd. o/a  
 Bridges Catering  
 9203 111 Avenue NW  
 Edmonton, Alberta T5G 0A2  
 780-425-0173  
[www.bridgescatering.ca](http://www.bridgescatering.ca)

**Invoice Number: 28854-1**  
 Invoice Date: 01/16/2024  
 Salesperson: [REDACTED]

**INVOICE TO:**

Edmonton Public School Board  
 Centre for Education #1 Kingsway Avenue  
 Edmonton, Alberta Canada T5H 4G9

Primary Contact	Address	Email Address	Telephone
[REDACTED] Edmonton Public School Board	Centre for Education #1 Kingsway Avenue Edmonton, Alberta T5H 4G9	[REDACTED]	W: (780) 429-8241 [REDACTED]

**Delivery Location:** Donald Ross School - 10125 97 Avenue NW - Main Floor Boardroom

Tuesday, January 16, 2024 - 8:30am-10:30am - Cold Breakfast			
Description	Qty	Price	Total
Boardroom Continental	10	\$12.45	\$124.50
Special Diet Meal ~ No Gluten, No Dairy Cold Breakfast	1	\$3.00	\$3.00
Regular Coffee (per cup)	12	\$2.25	\$27.00
Assorted Herbal and Black Teas (per cup)	12	\$2.25	\$27.00
Eco-Friendly Products ~ Continental Breakfast Supplies	10	\$0.75	\$7.50
Eco-Friendly Products ~ Coffee Supplies	24	\$0.50	\$12.00
Delivery	1	\$30.00	\$30.00

Tuesday, January 16, 2024 - 12:00pm-2:00pm - Hot Lunch			
Description	Qty	Price	Total
#9 Beef Bourguignon	10	\$17.95	\$179.50
Regular Coffee (per cup)	12	\$2.25	\$27.00
Assorted Herbal and Black Teas (per cup)	12	\$2.25	\$27.00
Special Diet Meal ~ No Gluten, No Dairy Hot Entree, Salad and Roll	1	\$6.00	\$6.00
Special Diet Meal ~ Vegetarian Hot Entree, Salad and Roll	1	\$6.00	\$6.00
Eco-Friendly Products ~ Lunch Supplies	10	\$1.00	\$10.00
Eco-Friendly Products ~ Coffee Supplies	24	\$0.50	\$12.00
CHAFING DISHES: Large Chafer	1	\$12.50	\$12.50
Delivery	1	\$30.00	\$30.00

Charges	\$541.00
Subtotal	\$541.00
GST	\$27.07
Balance Due	\$568.07

**Billing Notes:** Board of Trustees Meeting  
 Bridges Catering GST 5% #890805997RT0001