

JULIE KUSIEK
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
13-Sep-24	Board of Trustees Offsite Meeting (Superintendent D. Robertson with the Board of Trustees) <i>See Trustee J. Sawyer for receipt</i>	Meals and Accommodation	\$ 300.17	
1-Oct-24	Alberta Infrastructure Announcement Ceremony in Calgary - Hotel Expense (C. Rosa with Trustee J. Kusiek) <i>See C. Rosa for receipt</i>	Accomodations	\$ 199.37	
1-Oct-24	Alberta Infrastructure Announcement Ceremony in Calgary - Dinner (C. Rosa with Trustee J. Kusiek) <i>See C. Rosa for receipt</i>	Meals	\$ 24.66	
1-Oct-24	Alberta Infrastructure Announcement Ceremony in Calgary - Lunch (C. Rosa with Trustee J. Kusiek) <i>See C. Rosa for receipt</i>	Meals	\$ 14.17	
Sub-Total: Business Travel			\$ 538.36	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
4-Sep-24	Alberta Delegation to Germany - Hotel	Accommodation	\$ 1,836.50	Attachment 1
22-Oct-24	PSBAA Fall Conference and AGM (Trustees D. Hancock, S. O'Keefe, M. Hole, J. Kusiek and T. Estabrooks) <i>See Trustee S. O'Keefe for receipt</i>	Registration	\$ 101.60	
1-Nov-24	EPL Gala (Trustees J. Kusiek and T. Estabrooks) <i>See Trustee T. Estabrooks for receipt</i>	Registration fees	\$ 150.00	
1-Nov-24	State of the Region @ NAIT	Registration	\$ 75.00	Attachment 2
1-Nov-24	Premier's State of the Province (Trustees D. Hancock, J. Sawyer, J. Kusiek, S. O'Keefe and T. Estabrooks) <i>See Trustee T. Estabrooks for receipt</i>	Registration fees	\$ 147.00	
Sub-Total: Conferences			\$ 2,310.10	
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 district business</i>				
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,624.80	

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 District 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.

Mail Payment To:

International Education Services
44 Capital Blvd. 10044 - 108 Street NW
Edmonton AB T5J 5E6

Account Inquiries by Telephone or Email:

780 422 2977 or Toll Free 310-0000

Email: [REDACTED]

EDMONTON PUBLIC SCHOOLS
THE BOARD OF TRUSTEES OF EDMONTON PUBLIC
10215 KINGSWAY AVE NW SCHOOL DISTRICT NO 7
ATTN: REVENUE ACCOUNTANT ONE KINGSWAY
EDMONTON AB
T5H 4G9

INVOICE

Document No. : 1800012691
Customer No. : 0050001325
Reference No. :
Document Date : 04-Sep-2024
Due Date : 04-Sep-2024
Email ID : [REDACTED]
Contract ID :

Amount Due: \$3,673.00

Amount Remitted: _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	Minister's Mission to Germany - Jun 8-15 2024 Julie Kusiek / Jan Sawyer					0.00%	\$0.00	\$3,673.00
Sub Total								\$3,673.00
Total (GST)								\$0.00
Amount Due								\$3,673.00

Hotel accommodations in:

Wiesbaden 3 nights

Lübeck 1 night

Hamburg 2 nights

Please make payment payable to Government of Alberta.

Order Confirmation for State of the Region: Charting a Course for Growth & Competitiveness

2 messages

Eventbrite <noreply@order.eventbrite.com>

Reply-To: info@emrb.ca

To: [REDACTED]

Tue, Oct 15, 2024 at 10:41 AM



Eventbrite

Your Tickets for State of the Region: Charting a Course for Growth & Competitiveness

eventbrite

Julie,
you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

State of the Region: Charting a Course for Growth & Competitiveness



1 x Ticket

Order total: 75.00 CAD



Wednesday, October 23, 2024 from 5:00 PM to 7:30 PM (MT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



NAIT Shaw Theatre

[11762 106 Street](#)

[#x123](#)

[Edmonton, AB T5G 2R1](#)

[Canada](#)

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

██████████ - October 15, 2024

CA\$75.00 paid by ██████████

Appears on your card statement as EB *State of the Regio

Julie Kusiek

1 x **General Admission**

CA\$75.00

75.00 CAD

[View and manage your order](#) in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

[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](#).

Ticket Information

Ticket #3: General Admission - 75.00 CAD

Julie Kusiek
[REDACTED]

[View ticket information](#)

eventbrite



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[535 Mission Street, 8th Floor San Francisco, CA 94105](#)

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