

DAWN HANCOCK
BOARD OF TRUSTEES - WARD E
FOR THE PERIOD: MARCH 2025 to MAY 2025

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-Apr-25	State of the City Address 2025 (Trustees D. Hancock, J. Sawyer, and J. Kusiek)	Registration fees	\$ 51.13	Attachment 1
11-Apr-25	Public School Boards Council Meeting (Trustees D. Hancock and S. O'Keefe) See Trustee O'Keefe for receipt	Registration fees	\$ 787.40	
	Sub-Total: Conferences		\$ 838.53	
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>				
14-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,614.87	

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.



Confirmation: State of the City Address 2025, presented by EPCOR

1 message

Mon, Mar 31, 2025 at 11:15 AM

To:

Registration
Information

State of the City Address 2025, presented by EPCOR

Date: May 8, 2025 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - Hall D

9797 Jasper Avenue NW

Edmonton AB | T5J 1N9

Date/Time Details: Event Details:

11:00 AM: Doors Open

12:00 PM: Formal Program Begins

1:00 PM – 1:30 PM – Formal Program Concludes & Networking

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.

Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for State of the City Address 2025, presented by EPCOR via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Admission	Julie Kusiek	1	\$150.00
General Admission	Jan Sawyer	1	\$150.00
General Admission	Dawn Hancock	1	\$150.00
GST			\$22.50
Total:			\$472.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Ticket\(s\)](#)



Online Payment Confirmation

1 message

Mon, Mar 31, 2025 at 11:15 AM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Edmonton Public School Board
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$472.50

Description	Item(s)	Quantity	Total Amount
Registration - State of the City Address 2025, presented by EPCOR	Attendees: 3	1	\$472.50
Grand Total:			\$472.50

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce

600 - 9990 Jasper Ave

Edmonton, AB T5J 1P7

(780) 426-4620

info@edmontonchamber.com

<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 9990 Jasper Ave Edmonton, AB T5J 1P7 To unsubscribe [click here](#) If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

[Add to Google Calendar](#)[Add to Yahoo Calendar](#)[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

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[Edmonton AB | T5J 1N9](#)

Date/Time Details: **Event Details:**

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1:00 PM – 1:30 PM – Formal Program Concludes
& Networking

Item: General Admission

Attendee Name: Julie Kusiek

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

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& Networking

Item: General Admission

Attendee Name: Jan Sawyer

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



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& Networking

Item: General Admission

Attendee Name: Dawn Hancock

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE