



EDMONTON PUBLIC SCHOOLS

SHERRI O'KEEFE
BOARD OF TRUSTEES - WARD A
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>				
31-Mar-25	PSBAA Council Meeting (Trustees S.O'Keefe and J.Kusiek)	Registration fees	\$ 939.80	Attachment 1
9-Apr-25	PSBAA Council Meeting - Hotel	Accommodation	\$ 369.54	Attachment 2
11-Apr-25	Public School Boards Council Meeting (Trustees S. O'Keefe and D. Hancock)	Registration fees	\$ 787.40	Attachment 3
	Sub-Total: Conferences		\$ 2,096.74	
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>				
1-Apr-25	Bargaining Lunch Meeting with CUPE 3350 (A.Anderson with Trustee Sawyer, Trustee O'Keefe and 4 guests) See A. Anderson for receipt.	Meal	\$ 24.28	
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		\$ 800.62	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,897.36	

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.



Date	Invoice #
2025-02-11	2025-006

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

**Public School Boards Council Meeting
February 6 - 7, 2025
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Sherri O'Keefe (Late Registration)	1	925.00	925.00
Julie Kusiek (Dinner Only)	1	80.00	80.00
GST		5.00%	50.25

GST# 122508617RT0001

Total Amount Due \$1,055.25

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



DOUBLETREE BY HILTON WEST EDMONTON
16615 109TH AVE, EDMONTON, AB, T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

O'KEEFE, SHERRI

1 KINGSWAY NW

EDMONTON AB T5H 4G9

CANADA

Room No: [REDACTED]
Arrival Date: 4/9/2025 6:22:00 PM
Departure Date: 4/11/2025 12:26:00 PM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 169.00
AL:
HH # [REDACTED]
VAT # GST# 74111-4326 RT0001
Folio No/Che 492121 A

Confirmation Number: [REDACTED]

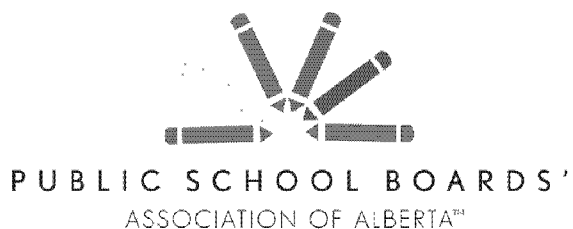
DOUBLETREE BY HILTON WEST EDMONTON 4/11/2025 11:26:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/9/2025	GUEST ROOM	[REDACTED]	3443774	\$169.00		
4/9/2025	AB TOURISM LEVY	[REDACTED]	3443774	\$6.96		
4/9/2025	DMF	[REDACTED]	3443774	\$5.07		
4/9/2025	GST	[REDACTED]	3443774	\$8.70		
4/10/2025	GUEST ROOM	[REDACTED]	3444875	\$169.00		
4/10/2025	AB TOURISM LEVY	[REDACTED]	3444875	\$6.96		
4/10/2025	DMF	[REDACTED]	3444875	\$5.07		
4/10/2025	GST	[REDACTED]	3444875	\$8.70		
4/11/2025	[REDACTED]	[REDACTED]	3445282		(\$379.46)	
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$338.00	\$41.46

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://hiltonhonors.com)

GST# 74111-4326 RT0001



Invoice

Date	Invoice #
2025-04-11	2025-030

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

**Public School Boards Council Meeting
April 10 - 11, 2025
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Dawn Hancock, Sherri O'Keefe GST	2	775.00 5.00%	1,550.00 77.50

GST # 122508617RT0001

Total Amount Due \$1,627.50

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