

SARAH DOLL
BOARD OF TRUSTEES - WARD E
FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026

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>				
21-Nov-25	PSBAA Fall Conference and AGM(Trustees M. Hoffman, S. Doll, L. Lindsay and S. Sumar)	Registration fees	\$ 711.20	Attachment 1
	Sub-Total: Conferences		\$ 711.20	
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>				
5-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,616.93	

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.



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA®

Invoice

Date	Invoice #
11/21/2025	2025-126

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

**Fall Conference and AGM
November 19 - 21, 2025
Double Tree by Hilton, West Edmonton**

Registrants	Qty	Rate	Amount
Melanie Hoffman, [REDACTED] Sarah Doll, Linda Lindsay, Saadiq Sumar	5	700.00	3,500.00
[REDACTED]	1	100.00	100.00
GST		5.00%	180.00

GST # 122508617RT0001

Total Amount Due \$3,780.00

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