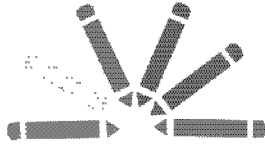


**SHERRI O'KEEFE
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: MARCH 2026 to MAY 2026**

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>cost of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Mar-26	Public School Boards Council Meeting (Trustees S. O'Keefe; H. Nichol; L. Lindsay; N. Anderson; and S. Doll)	Registration fees	\$ 711.20	Attachment 1
10-Apr-26	Public School Boards Council Meeting (Trustees S.O'Keefe; H. Nichol; J. Kusiek; L. Lindsay; M. Hoffman; N. Anderson and S. Doll)	Registration fees	\$ 762.00	Attachment 2
	Sub-Total: Conferences		\$ 1,473.20	
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>				
13-Mar-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Mar-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Apr-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Apr-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-May-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-May-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,249.54	

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 #
2/9/2026	2026-187

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

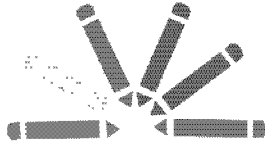
**Public School Boards Council Meeting
February 5 - 6, 2026
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Sherri O'Keefe	1	700.00	700.00
Holly Nichol, Linda Lindsay, Nickela Anderson, Sarah Doll - Thursday Day Pass Only	4	500.00	2,000.00
Holly Nichol, Linda Lindsay, Nickela Anderson, Sarah Doll, Julie Kusiek, Saadiq Sumar - Dinner Ticket	6	80.00	480.00
GST		5.00%	159.00

GST # 122508617RT0001

Total Amount Due \$3,339.00

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



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA®

Invoice

Date	Invoice #
4/10/2026	2026-218

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

Public School Boards Council Meeting
April 9 - 10, 2026
Double Tree West Edmonton

Registrant	Qty	Rate	Amount
Sherri O'Keefe	1	750.00	750.00
Holly Nichol, Julie Kusiek, Linda Lindsay, Melanie Hoffman, Nickela Anderson, Sarah Doll - Day Pass Only	6	500.00	3,000.00
Holly Nichol, Julie Kusiek, Linda Lindsay, Melanie Hoffman, Nickela Anderson, Sarah Doll - Dinner Ticket	6	80.00	480.00
GST		5.00%	211.50

GST # 122508617RT0001

Total Amount Due \$4,441.50

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