

**HOLLY NICHOL**  
**BOARD OF TRUSTEES - WARD C**  
**FOR THE PERIOD: MARCH 2026 to MAY 2026**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Mar-26	Public School Boards Council Meeting (Trustees H. Nichol; L. Lindsay; N. Anderson and S. Doll) <i>See Trustee O'Keefe for receipt</i>	Registration fees	\$ 508.00	
1-Mar-26	Public School Boards Council Meeting (Trustees H. Nichol; L. Lindsay; N. Anderson; S. Doll; J. Kusiek and S. Sumar ) <i>See Trustee O'Keefe for receipt</i>	Meal	\$ 81.28	
10-Apr-26	Public School Boards Council Meeting (Trustees H. Nichol; J. Kusiek; L. Lindsay; M. Hoffman; N. Anderson and S. Doll) <i>See Trustee O'Keefe for receipt</i>	Registration fees	\$ 508.00	
10-Apr-26	Public School Boards Council Meeting ( Trustees H. Nichol; J. Kusiek; L. Lindsay; M. Hoffman; N. Anderson and S. Doll) <i>See Trustee O'Keefe for receipt</i>	Meal	\$ 81.28	
	<b>Sub-Total: Conferences</b>		<b>\$ 1,178.56</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,954.90</b>	

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.