

NICKELA ANDERSON
BOARD OF TRUSTEES - WARD D
FOR THE PERIOD: MARCH 2026 to MAY 2026

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾
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-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
	Sub-Total: Conferences		\$ 1,178.56
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-May-26	ECBEA Dinner (Trustees M. Hoffman, N. Anderson and J. Kusiek) <i>See Trustee M. Hoffamn for receipt</i>	Meal	\$ 50.00
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		\$ 826.34
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,004.90

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.