

SARAH DOLL
BOARD OF TRUSTEES - WARD E
FOR THE PERIOD: MARCH 2026 to MAY 2026

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHME
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>				
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			\$ 1,954.90	

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.