

LINDA LINDSAY
VICE CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: JUNE 2026 to AUGUST 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>				
1-Jul-26	ASBA Spring General Meeting (Trustees L. Lindsay; H. Nichol; N. Anderson; S. Doll; J. Kusiek; S. Sumar; M. Hoffman; J. Sawyer and Assistant Superintendent K. Muhlethaler)	Registration fees	\$ 762.00	Attachment 1
1-Jul-26	Edmonton Chamber of Commerce - State of the Economy (Trustees L. Lindsay; H. Nichol; N. Anderson; S. Doll; J. Kusiek and J. Sawyer)	Registration fees	\$ 173.25	Attachment 2
1-Jul-26	CSBA 2026 Trustee Gathering Conference	Registration fees	\$ 1,265.30	Attachment 3
1-Jul-26	Afro Caribbean Food Bank Gala (Trustees L. Lindsay; N. Anderson; S. Doll; J. Kusiek; S. Sumar) <i>See Trustee Sumar for receipt</i>	Registration fees	\$ 161.42	
	Sub-Total: Conferences		\$ 2,361.97	
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-Jul-26	Trustee Christmas Dinner (Trustees L. Lindsay; H. Nichol; N. Anderson; S. Doll; J. Kusiek; S. Sumar; M. Hoffman and J. Sawyer) <i>See Trustee Sumar for receipt</i>	Meal	\$ 20.95	
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 926.68	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,288.65	

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.

ALBERTA SCHOOL BOARDS
ASSOCIATION

Suite 1200, 9925 - 109 Street
Edmonton AB T5K 2J8
+17804517129
finance@asba.ab.ca
asba.ab.ca
GST Registration No.: 106694268RT0001



INVOICE

BILL TO
Edmonton School Division
Centre for Education
One Kingsway Avenue
Edmonton AB T5H 4G9

INVOICE 2025187
DATE 06/15/2026
TERMS Net 30
DUE DATE 07/15/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/15/2026	000-51000-30	Registration as attached - ASBA Spring General Meeting	G		6,750.00

SUBTOTAL	6,750.00
GST @ 5%	337.50
TOTAL	7,087.50
BALANCE DUE	CAD 7,087.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		337.50	6,750.00

Send payments to:
ASBA
Transit #: 12989
Bank #: 002
Account #: 0386014
Send payment notifications to:
finance@asba.ab.ca
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Alberta School Boards Association
Spring General Meeting
June 1-2, 2026

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Edmonton Public	edm02	Nickela	Anderson	Trustee	Regular	\$750.00
Edmonton Public	edm02	Sarah	Doll	Trustee	Regular	\$750.00
Edmonton Public	edm02	Melanie	Hoffman	Trustee	Regular	\$750.00
Edmonton Public	edm02	Julie	Kusiek	Trustee	Regular	\$750.00
Edmonton Public	edm02	Linda	Lindsay	Vice-Chair	Regular	\$750.00
Edmonton Public	edm02	Kathy	Muhlethaler	Assistant Superintendent, Instructional	Regular	\$750.00
Edmonton Public	edm02	Holly	Nichol	Trustee	Regular	\$750.00
Edmonton Public	edm02	Jan	Sawyer	Trustee	Regular	\$750.00
Edmonton Public	edm02	Saadiq	Sumar	Board Chair	Regular	\$750.00
Edmonton Public Total						\$6,750.00

Online Payment Confirmation

1 message

info@edmontonchamber.com <info@edmontonchamber.com>

Wed, Nov 5, 2025 at 4:19 PM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Edmonton Public Schools
Transaction Number: d [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$1039.50

Attendees: Trustees Lindsay, Nichol, Anderson,
Doll, Kusiek, and Sawyer

Description	Item(s)	Quantity	Total Amount
Registration - State of the Economy - 2025	Attendees: 6	1	\$1039.50
Grand Total:			\$1039.50

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce

600 - 9990 Jasper Ave
Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 9990 Jasper Ave Edmonton, AB T5J 1P7 To unsubscribe [click here](#) If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.



Delegates Registered for CSBA Trustee Gathering 2026

1 message

CSBA 2026 <portalupdates@bcsta.org>
Reply-To: CSBA 2026 <shunter@bcsta.org>
To: [REDACTED]

Mon, Jan 26, 2026 at 9:12 AM

Dear [REDACTED]

You have registered delegates to attend the **CSBA 2026 Trustee Gathering on Education, Innovation and Reconciliation**. A summary of registrations is at the bottom of this email.

Please review the registration details to ensure the accuracy of event registrations, including accessibility and/or dietary information and hotel requirements. Should changes be required, access the registration system [here](#).

Program details can be found on **CSBA Gathering 2026** website and will be updated as details are finalized.

Conference Venue

Fairmont Chateau Whistler
[4599 Chateau Blvd](#)
[Whistler, BC](#)

Accommodation

Hotel terms, conditions and policies, can be found [here](#).

About Whistler

Whistler's vibrant village and stunning alpine scenery are best enjoyed with a little planning. [Book transportation](#) from Vancouver International Airport (about a 2-hour scenic drive) and [reserve popular activities](#) like the Peak 2 Peak Gondola, bear viewing tours, or whitewater rafting. The [Fairmont Chateau Whistler](#) offers outdoor pools, hot tubs, tennis courts, complimentary guided nature walks, and a full-service spa—perfect for relaxing and recharging amidst the mountain setting.

Additional Information

- Attendees should not attend if they are feeling unwell. Cancellation policy applies.
- Some delegates are sensitive to scented products. Please abstain from using scented products and perfumes while attending this event.
- Please find the conference and hotel terms, conditions and policies as agreed to during registration [here](#).

Questions? Contact BCSTA at shunter@bcsta.org or 604-928-2599.

Contact support@bcsta.zohodesk.com for technical support.

REGISTERED DELEGATES

Delegate Details

First Name: Linda

Last Name: Lindsay

Title: Vice-Chair

District/Organization: Edmonton Public Schools

Mobile Phone: [REDACTED]

Email: [REDACTED]

Accessibility Requirements:

Food Allergies/Dietary:

Hotel Requirements:

Arrival: July 4, 2026

Departure: July 8, 2026

Occupancy: single

Notes: Fairmont room

Delegate registration includes:

Attending Event in person

- **CSBA Trustee Gathering July 5-8, 2026 | SLCC Dinner - July 6** [\$1,200.00]

Ticket includes: Squamish Lil'wat Cultural Centre Dinner Event - July 6 | Networking Social Reception - July 7

Registration Subtotal : \$1,200.00

Registration Taxes : \$60.00



British Columbia
School Trustees
Association

GST Number: 10677 9101 RT0001

Payment Receipt

CSBA 2026 Trustee Gathering on Education, Innovation and Reconciliation

Conference Registration

July 5-8, 2026

Fairmont Chateau Whistler

4599 Chateau Blvd

Whistler, BC

Transaction Details

Transaction Date: Jan 26, 2026 08:11:30

Payment ID:

Transaction ID:

Registration: \$1,200.00

Taxes: \$60.00 (GST)

Processing Fees: \$39.28

Total: \$1,299.28

Card Number:

Card Type:

Message Type:

Message:

*[REDACTED]

[REDACTED]

authorized

Payment complete.