

NICKELA ANDERSON
BOARD OF TRUSTEES - WARD D
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) <i>See Trustee Lindsay for receipt</i>	Registration fees	\$ 762.00	
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) <i>See Trustee Lindsay for receipt</i>	Registration fees	\$ 173.25	
1-Jul-26	CSBA 2026 Trustee Gathering Conference (Trustees H. Nichol; N. Anderson; M. Hoffman and S. Doll) <i>See Trustee Hoffman for receipt</i>	Registration fees	\$ 1,265.08	
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		\$ 2,361.75	
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			\$ 3,288.43	

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.