

**SARAH DOLL
BOARD OF TRUSTEES - WARD E
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 Lindsay for receipt.</i>	Registration fees	\$ 1,265.07	
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	
1-Aug-26	CSBA 2026 Trustee Gathering Conference	Baggage Fees	\$ 71.57	Attachment 1
1-Aug-26	CSBA 2026 Trustee Gathering Conference - Lunch (July 5)	Meal	\$ 25.62	Attachment 2
1-Aug-26	CSBA 2026 Trustee Gathering Conference - Lunch (July 8)	Meal	\$ 18.90	Attachment 3
1-Aug-26	CSBA 2026 Trustee Gathering Conference - Dinner	Meal	\$ 21.42	Attachment 4
1-Aug-26	PSBAA Spring General Assembly - Hotel (Trustees H. Nichol and S. Doll)	Accommodation	\$ 40.11	
1-Aug-26	ASBA SGM - Hotel (Trustees H. Nichol and S. Doll)	Accommodation	\$ 66.05	
	Sub-Total: Conferences		\$ 2,605.41	
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			\$ 3,532.09	

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.

Passenger: Doll Sarah (ADT)
Booking Reference: BGPZGU

Ticket number: 0144111166303

Air Canada Reservations, 1-888-247-2262
Issuing date: Jul-04, 2026

Baggage

TRAVEL OPTIONS

Document Number: [REDACTED]
In connection with: 014 2024543002

Booking Reference: [REDACTED]
Issuing date: Jul-04, 2026

Coupon	Service	Date
1	BAGGAGE UP TO 50LB/23KG/UP TO 62LI/158LCM	04 Jul 2026
From: EDMONTON EDMONTON INTL To: VANCOUVER INTERNATIONAL Flight: AC233		
Quantity	Rate Per Unit	
1 Pc		

Form of payment: [REDACTED] Fee: CAD 35.00
Taxes and Other charges:
Goods and Services Tax - Canada - CAD 1.75
100092287 RT0001(XG)
Total amount: CAD 36.75
eUpgrade credits:

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 45 minutes

aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of



AIR CANADA

Passenger: Doll Sarah (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

E

Air Canada Reservations, 1-888-247-2262

Issuing date: Jul-07, 2026

Baggage Charge

TRAVEL OPTIONS

Document Number: [REDACTED]

In connection with: [REDACTED]

Booking Reference: BGPZGU

Issuing date: Jul-07, 2026

Coupon	Service	Date
1	BAGGAGE UP TO 50LB/23KG/UP TO 62LI/158LCM	08 Jul 2026
From: VANCOUVER INTERNATIONAL To: EDMONTON EDMONTON INTL Flight: AC2084		
Quantity	Rate Per Unit	
1 Pc		

Form of payment: [REDACTED]

Fee: CAD 35.00

Taxes and Other charges:

Goods and Services Tax - Canada - CAD 1.75

100092287 RT0001(XG)

Total amount: CAD 36.75

eUpgrade credits:

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OUTBOUND STATION

27400 Sea To Sky

July 5, 2026

Britannia Ber

1:11 p.m.

V8B 1J2

Tim

outboundstation.com

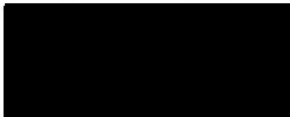
TO GO

Ticket: [REDACTED]

Receipt: 5v

Authoriza

GST/HST #



The OJG	\$14.75
Classic Fries	\$5.75
Regular Fries	

Subtotal	\$20.50
GST (5%)	\$1.02
Tip	\$4.10

Total	\$25.62
[REDACTED]	\$25.62

Sarah Doll

Where are you going!?
Tag us in your adventures
@outboundstation

lunch Sarah

~~\$25~~

5/7

(travel).
day.

GST - for
exempt

~~4~~ G
FAIRMONT
CHATEAU WHISTLER
4599 Chateau Blvd.
Whistler, BC
Tel: (604) 938-8000

*****REPRINT*****
05 - Portobello

Server: Peter O Date : 2026-07-08
Check : 3769250 Time : 11:02:44 AM
Guests: 1

sara
Started: 2026-07-08 11:00:00 AM

1 Bagel & Cream Cheese	9.00
1 ITALIAN SODA	6.00

Food:	15.00
SUBTOTAL:	15.00
GST:	0.75

TOTAL: 15.75

TIP: 3.15
MC: 18.90

travel day
lunch 8/7.

GST
exempt

SSP Canada
Whistler Brewing
Vancouver Int'l Airport

F

Tbl 43/1

23
Jul08'26 07:36PM

1 Poutine

17.00

LOCATION / LOCALE: 7301320

Customer Care
Service A la Clientele
Feedback@foodtravelexperts.com

Sub/Sous Ttl
GST/TPS
Total

17.00
0.85
17.85

LOCATION / LOCALE: 7301320

Customer Care
Service A la Clientele
Feedback@foodtravelexperts.com

SSP Canada
Whistler Brewing
Vancouver Int'l Airport
1-888-310-0583
HST# 825875560

F

** TRANSACTION RECORD **
Tran. #: 1868
Lookup #: 1410004850
RVC: YVR WHISTLER
Table #: 43
Check #: 23 Group #: 1
Employee #: 1016
Employee:

[Redacted]

Amount \$17.85
Tip \$3.57
=====

TOTAL CAD\$21.42

[Redacted]

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Dinner Sarah only
8/7.
travel day.

GST exempt
(83.33%)