

SHERRY ADAMS
BOARD OF TRUSTEES - WARD I
FOR THE PERIOD: JUNE 2016 to AUGUST 2016

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period		\$	-	
Sub-Total: Business Travel		\$	-	

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

30-Oct-15	Provincial Budget Luncheon	Registration	\$	73.45	Attachment 1
2-Feb-16	2016 Helping Families Change Conference	Registration	\$	631.58	Attachment 2
15-Mar-16	2016 Helping Families Change Conference	Accommodations	\$	512.68	Attachment 3
17-Mar-16	2016 Helping Families Change Conference	Mileage	\$	405.23	
17-Mar-16	2016 Helping Families Change Conference	Meals-Per Diem	\$	124.17	
25-Apr-16	2016 Mayor's State of the City Address	Registration	\$	78.75	Attachment 4
20-Jun-16	ASBA Spring Meeting (see M. Janz for receipt)	Registration	\$	635.00	
11-Aug-16	ASBA Spring Meeting	Mileage	\$	174.11	
11-Aug-16	ASBA Spring Meeting	Meals-Per Diem	\$	22.89	
Sub-Total: Conferences		\$	2,657.86		

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report this period		\$	-	
Sub-Total: Hospitality		\$	-	

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

27-Oct-15	Negotiations Interview (A. Anderson, S. Adams & 5 EPSB employees; see A. Anderson for receipt)	Meals	\$	15.47	
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
Sub-Total: Working Sessions		\$	921.20		

TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	3,579.06
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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 District expenses (1.5843% 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.



Provincial Budget Luncheon

Dear Sherry Adams,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: Sherry Adams
Company: Public School Board Trustees
Address: One Kingsway Avenue NW
Edmonton, Alberta, T5H 4G9
Email: [REDACTED]

Payment Summary

Your payment has been processed for the Provincial Budget Luncheon event.

Payment Information:

Payment Reference Number: ECC
EventReg_Sherry Adams 635810378744769052
Cardholder Name: [REDACTED] 7
Credit Card Number: [REDACTED]

1 Member Ticket: \$69.95

Tax: \$3.50

Total: \$73.45

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: Provincial Budget Luncheon
Event Start Date: October 30 2015
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: 10135 100 St NW,
Event Address: The Westin Hotel

Event Fee: \$73.45

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Provincial Budget Luncheon

Public School Board Trustees

Event Items

Price

Quantity

Total

Member Ticket

\$69.95

1

\$69.95

10135 100 St NW,, The Westin Hotel, Edmonton, Alberta T5J 0N7

Friday Oct 30, 2015 11:30 AM to 1:30 PM



Tuesday 02 February 2016

Dear Sherry

Thank you for registering for the **2016 Helping Families Change Conference**.

Your credit card payment was successful.

Your Merchant Statement will show this charge to 'Conference Online Pty Ltd - Robina.'

Following is your Tax Invoice and Registration details.

Event: 2016 Helping Families Change Conference

Date: 3-5 February 2016

Venue: The Banff Centre, Alberta, Canada

If you require any further information or assistance, please do not hesitate to contact me by email: convenor@helpingfamilieschange.org

Kind regards,


HFCC Conference Convenor

Need to Change or Cancel?

To change registration details, or cancel your registration:
Click [HERE](#), and enter your Booking Number (B457175) and password.

C20847 2016 Helping Families Change Conference

The University of Queensland

Business Number 63 942 912 684
Parenting & Family Support Centre
St Lucia Qld 4072
Australia

Invoice #B457175-1
02 February 2016

Invoice/Receipt issued to:

Sherry Adams
Edmonton Public School Board
[REDACTED]
Canada

REGISTRATION

Title:	Trustee
First Name:	Sherry
Last Name:	Adams
Company:	Edmonton Public School Board
Department:	Board of Trustees
Position:	Trustee
Phone:	[REDACTED]
Sector of Employment:	Public
How would you best categorise your primary role:	Policy/Government

Total	Owing
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REGISTRATION

Fees

Not Triple P Accredited - 2 Day Scientific Program
Includes: Conference registration for any two days of the scientific program and welcome cocktail reception

Please select the first day you would like to attend:
4 February

Please select the second day you would like to attend:
5 February

Events

Welcome Cocktail Reception (Included in Registration Fee)
Wednesday 3-Feb-2016 05:00 PM

For catering purposes, please advise if you will be attending?: No

CAD
\$600.00

Credit Card Merchant Fee:	CAD \$31.58	
Invoice Balance:	CAD\$631.58	CAD\$0.00
Invoice Included:	CAD\$3.16	
Balance Owing:		CAD\$ 0.00

Hotel Receipt for Sherry Adams February 3-5 2016 Banff

[REDACTED] Adams [REDACTED]

Tue, Mar 15, 2016 at 1:35 PM

To: [REDACTED]

From: Expedia Travel Confirmation [mailto:Confirmation@ExpediaConfirm.com]

Sent: February 2, 2016 5:18 PM

To: [REDACTED]

[REDACTED] - 3 Feb - Itin#1126870202403



Thank you for booking with Expedia!
Your booking is confirmed.

You can [manage your reservation](#) or [review your itinerary online](#) for the most up-to-date information.



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Charltons Banff, Banff

3 Feb 2016 - 6 Feb 2016

Itinerary # 1126870202403

Charltons Banff

3 Feb 2016 - 6 Feb 2016

1 room | 3 nights

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



[View hotel details](#)

513 Banff Ave, Banff, AB, T1L1B4 Canada

Tel: 1 (403) 762-4485, Fax: 1 (403) 762-2744

Checking in

- Check-in time starts at 4 PM
- Minimum check-in age is 18
- The front desk is open daily from 6 AM - 11 PM

- If you arrive at the property after hours, you'll need to check in at an alternate location:
Delta Banff 459 Banff Ave
- Guests arriving between 11 PM and 6.30 AM can use the exterior telephone beside the lobby door for check-in assistance. For more details, please contact the office using the information on the reservation confirmation received after booking.
- Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- View your [online itinerary](#) for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

Kitchenette Suite - Sleeps Four

Includes:

Continental Breakfast, Free Parking, Free Wireless Internet

Reserved for

Sherry Adams 2 adults

Requests

2 double beds, non-smoking room

Price Summary

Total **C\$512.68**

Collected by Expedia

Flash sale: save 30%

Prices shown after **-C\$197.64 savings**

Room Price

C\$512.68

3 nights

C\$153.70 avg./night

03/02/2016

C\$147.87

04/02/2016

C\$147.87

05/02/2016

C\$165.37

Taxes & Fees

C\$51.57

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at [1-866-307-7601](#).
- For faster service, mention **itinerary #1126870202403**

Expedia+

1,025 points



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Get out and explore

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Travel Industry Council of Ontario

- In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.
- Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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(EMID: PT-ETM-ENSPC-teid4.0-issu2-testX-lang4105-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20160202061746)(EPID: X)(ETID: 1166376)



The 2016 Mayor's State of the City Address

Dear Edmonton Public School Board,

Thank you for registering for the upcoming ECC event. Your tickets will be mailed to the address provided during registration. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

Registrant Information

Name: Edmonton Public School Board
Company: Public School Board Trustees
Address: 1 Kingsway Avenue NW
[REDACTED]

Payment Summary

Your payment has been processed for the The 2016 Mayor's State of the City Address event.

Payment Information:

Payment Reference Number: ECC_EventReg_EdmontonPublicSchoolBoard635935720981160516

Cardholder Name: Sherry Adams

Credit Card Expiry: [REDACTED]
[REDACTED]

1	Member Ticket: \$75.00
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Tax:	\$3.75
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Total:	\$78.75
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Cancellation and Refunds

No Cancellations or Refunds.

Event Information

Event: The 2016 Mayor's State of the City Address

Event Start Date: April 25 2016

Event Start Time: 11:30 AM Event End Time: 1:30 PM

Event Location: 9797 Jasper Ave NW

Event Address: Shaw Conference Centre

Event Fee: \$78.75

We look forward to your participation, and if you have any questions regarding your registration, please do not hesitate to contact us at info@edmontonchamber.com.

Sincerely, The Edmonton Chamber of Commerce

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