

TRISHA ESTABROOKS
BOARD OF TRUSTEES - WARD D
FOR THE PERIOD: MARCH 2018 to MAY 2018

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District 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-May-18	CSBA Congress 2018	Registration fees	\$ 1,265.51	Attachment 1
16-May-18	CSBA Congress 2018 - Air Fare	Transportation	\$ 788.60	Attachment 2
	Sub-Total: Conferences		\$ 2,054.11	
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 district business</i>				
28-Mar-18	HSCC Awards Dinner - Tickets	Meals	\$ 35.00	Attachment 3
19-Apr-18	Labour Appreciation Night (S.Dunn, T.Estabrooks, M.Janz and B. Stirling)(See M.Janz for receipt)	Meals	\$ 87.65	
9-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 898.99	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,953.10	

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 (1.6% 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.



Receipt

Receipt Number:

2328415-108508443

Registration ID:**Registration Date:**

4/17/2018

Receipt Date:

4/17/2018

Issued By:

Ontario Public School Boards' Association

Registration # R-107800344

Event:

CSBA's Congress 2018 & National Trustee Gathering on Aboriginal Education

Date/Time:

Wednesday, July 04, 2018 - Saturday, July 07, 2018

Billing Information

Company/Organization

Edmonton Public School Board

Address:

1 Kingsway NW

Edmonton, AB T5H 4G9

Canada

Phone:

780-429-8241

Email:

Registrants

Trisha Estabrooks

Registration ID:

Company/Organization

Registrant Type

Edmonton Public School Board

BOTH CSBA Congress and National
Trustee Gathering - Early Bird

Fees

**Both CSBA and National Trustee
Gathering Early Bird Fee**

Quantity:

1

Unit Price:

CDN\$1,150.00

Amount:

CDN\$1,150.00

Subtotal:**CDN\$1,150.00**

HST

CDN\$149.50

Total:**CDN\$1,299.50**

Transactions


Transaction Amount

Date:

4/17/2018

Amount:

CDN\$1,299.50

Balance:

CDN\$1,299.50

Details

Date:

4/17/2018

Amount:

-CDN\$1,299.50

Balance:

CDN\$0.00

Current Balance:**CDN\$0.00**
Payment Method:

Credit Card ()

The online credit card payment for this event will be listed on your credit card statement with the name OPSBA.

[Event Home](#) | [Event Contact Information](#) |



eTicket Receipt

Airline ticket to CSBA Conference in Halifax , NS

Prepared For
ESTABROOKS/TRISHA C MS

RESERVATION CODE	
ISSUE DATE	02May18
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Jul18	WESTJET WS 171	EDMONTON INTL AB, CANADA Time 7:00am	VANCOUVER BC, CANADA Time 7:35am Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18UHK Not Valid Before 03JUL18 Not Valid After 03JUL18
03Jul18	WESTJET WS 384	VANCOUVER BC, CANADA Time 8:10am Terminal MAIN TERMINAL	HALIFAX NS, CANADA Time 5:43pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18UHK Not Valid Before 03JUL18 Not Valid After 03JUL18
10Jul18	WESTJET WS 31	HALIFAX NS, CANADA Time 1:20pm	TORONTO ON, CANADA Time 2:41pm Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18UHK Not Valid Before 10JUL18 Not Valid After 10JUL18
10Jul18	WESTJET WS 441	TORONTO ON, CANADA Time 6:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 8:10pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18UHK Not Valid Before 10JUL18 Not Valid After 10JUL18

Allowances

Baggage Allowance YEG to YHZ - 0 Pieces WESTJET
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Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YVR , YVR to YHZ , YHZ to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YVR , YVR to YHZ , YHZ to YYZ , YYZ to YEG - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YEA WS X/YVR WS YHZ 323.00WS X/YTO WS YEA 323.00CAD 646.00END
Fare	CAD 646.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.31 XG8 (XG8)
	CAD 14.25 CA4 (CA4)
	CAD 62.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.72 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (XG9)
Total Fare	CAD 809.78

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)

- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

RECEIPT

DATE: March 8, 2018

TO: Trisha Estabrooks trisha.estabrooks@epsb.ca
Edmonton Public School Trustees

1	HSCC Awards Tickets	\$35.00 per ticket	\$35.00
		Sub Total	\$35.00
	PAID BY CREDIT CARD	GST	N/A
		TOTAL	<div><div>\$35.00</div></div>

March 12, 2018 | 6:00pm
Shaw Conference Centre
[9797 Jasper Avenue](#)