

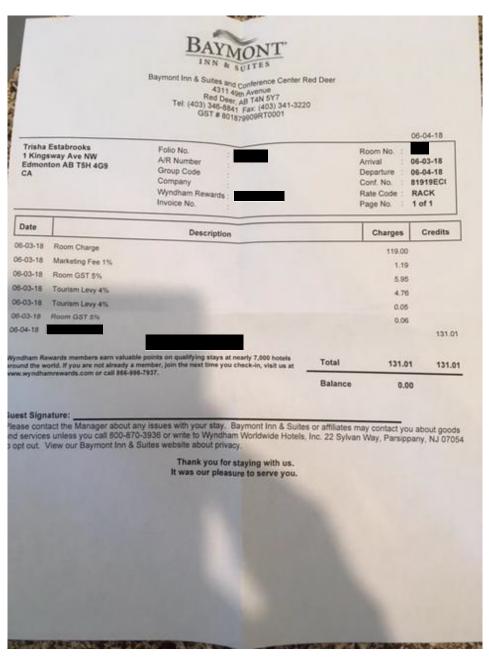
## TRISHA ESTABROOKS BOARD OF TRUSTEES - WARD D FOR THE PERIOD: JUNE 2018 to AUGUST 2018

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET	Γ AMOUNT (2)(3)(4) ATTACHMENTS
1) BUSINE	SS TRAVEL			
•	utside the District and associated costs including transportation	n, accommodations, m	eals, incide	entals, parking, etc.
	Nothing to report for this period		\$	-
	Sub-Total: Business Travel		\$	-
2) CONFE	RENCES			
	ending conferences, seminars or events including registration fe	es, transportation, ac	commodati	ions, meals, etc.
13-Jun-18	8 ASBA Spring General Meeting - Hotel	Accommodation	\$	127.58 Attachment 1
	8 ASBA - Spring General meeting 2018 (see D.Robertson for receipt)	Registration	\$	431.80
18-Jul-1	8 CSBA Congress - Baggage Fees	Transportation	\$	25.56 Attachment 2
	8 CSBA Congress - Baggage Fees	Transportation	\$	25.56 Attachment 3
18-Jul-1	8 CSBA Congress - Taxi	Transportation	\$	60.00 Attachment 4
18-Jul-1	8 CSBA Congress - Meal Per Diem 2	Meal	\$	84.00
	Sub-Total: Conferences		\$	754.50
	<b>ALITY (Hosting)</b> I, beverage, transportation and other amenities on behalf of the	guests of EPSB		
15-Jun-1	8 Meeting with Constituent	Beverage	\$	9.11 Attachment 5
	Sub-Total: Hospitality		\$	9.11
cost of mea	NG SESSIONS ls, facility rental, travel in Edmonton, parking, or car allowance	e and other incidentals	s, while in t	he course of conducting district
business				
1-Jun-1	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
15-Jun-1	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
29-Jun-1	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
13-Jul-1	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
24-Aug-18	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	905.73
	TOTAL EXPENSES REPORT	ED FOR THE PERIOR	) \$	1,669.34
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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 (1.6% 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.

6/7/2018 ASBA hotel .JPG





Name/Nom ESTABROOKS/TRISHA				PNR <b>YMJTFB</b>	Date Time/Heure 3:28PM
Description Fee/Frais (CAD)		Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) ESTABROOKS/TRISHA \$25.00 \$1.25
FIRST BAG	8382609382107	\$25.00	1.25	26.25	•
		\$25.00	1.25	26.25	

## CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE TRISHA C ESTABROOKS

GST/TPS No. 866112535

QST/TVQ No. 1202807956 TQ0001



Name/Nom ESTABROOKS/TRISHA					PNR <b>YMJTFB</b>	Date <b>09J</b> U	L18	Time/Heure 2:32PM	
•		Fee/Frais (CAD)	GST/TPS		Total (CAD)		(CAD) BROOKS/ 00	TRISHA \$1.25	
FIRST BAG	8382609477852	\$25.00	1.25		26.25	1		•	
		\$25.00	1.25		26.25				

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