

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

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
13-Jun-18	ASBA Spring General Meeting - Hotel	Accommodation	\$ 127.58	<a href="#">Attachment 1</a>
9-Jul-18	ASBA - Spring General meeting 2018 (see D.Robertson for receipt)	Registration	\$ 431.80	
18-Jul-18	CSBA Congress - Baggage Fees	Transportation	\$ 25.56	<a href="#">Attachment 2</a>
18-Jul-18	CSBA Congress - Baggage Fees	Transportation	\$ 25.56	<a href="#">Attachment 3</a>
18-Jul-18	CSBA Congress - Taxi	Transportation	\$ 60.00	<a href="#">Attachment 4</a>
18-Jul-18	CSBA Congress - Meal Per Diem	Meal	\$ 84.00	
	<b>Sub-Total: Conferences</b>		<b>\$ 754.50</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
15-Jun-18	Meeting with Constituent	Beverage	\$ 9.11	<a href="#">Attachment 5</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 9.11</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,669.34</b>	

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.

**BAYMONT**  
INN & SUITES

Baymont Inn & Suites and Conference Center Red Deer  
4311 49th Avenue  
Red Deer, AB T4N 5Y7  
Tel: (403) 346-8841 Fax: (403) 341-3220  
GST # 80187909RT0001

06-04-18

Trisha Estabrooks 1 Kingsway Ave NW Edmonton AB T5H 4G9 CA	Folio No. [REDACTED] A/R Number [REDACTED] Group Code [REDACTED] Company [REDACTED] Wyndham Rewards [REDACTED] Invoice No. [REDACTED]	Room No. [REDACTED] Arrival : 06-03-18 Departure : 06-04-18 Conf. No. : 81919ECI Rate Code : RACK Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
06-03-18	Room Charge	119.00	
06-03-18	Marketing Fee 1%	1.19	
06-03-18	Room GST 5%	5.95	
06-03-18	Tourism Levy 4%	4.76	
06-03-18	Tourism Levy 4%	0.05	
06-03-18	Room GST 5%	0.06	
06-04-18	[REDACTED]		131.01
<b>Total</b>		<b>131.01</b>	<b>131.01</b>
<b>Balance</b>		<b>0.00</b>	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 866-996-7937.

Guest Signature: \_\_\_\_\_

Please contact the Manager about any issues with your stay. Baymont Inn & Suites or affiliates may contact you about goods and services unless you call 800-870-3936 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

Thank you for staying with us.  
It was our pleasure to serve you.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
ESTABROOKS/TRISHA

PNR  
YMJTFB

Date  
02JUL18

Time/Heure  
3:28PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382609382107	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)  
ESTABROOKS/TRISHA  
\$25.00 \$1.25

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



GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
ESTABROOKS/TRISHA

PNR  
YMJTFB

Date  
09JUL18

Time/Heure  
2:32PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382609477852	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)  
ESTABROOKS/TRISHA  
\$25.00 \$1.25

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



GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/07/03  
TIME 9481 05:44:15  
INVOICE # 679527  
RECEIPT NUMBER  
C85024916-001-001-922-0

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

\$60.00  
-----

APPROVED

AUTH# 074415

01-027

THANK YOU

Starbucks Store #29208  
11926 104th Ave NW  
Edmonton, AB T5K 0G6

-----  
CHK 711123  
06/11/2018 10:36 AM  
2483358 Drawer: 2 Reg: 1  
-----

Gr Latte	4.45
Gr Latte	4.45
[REDACTED]	9.35

Subtotal	\$8.90
GST 5%	\$0.45
Total	\$9.35
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
06/11/2018 10:36 AM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply