

#### TRISHA ESTABROOKS **BOARD OF TRUSTEES - WARD D** FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2)(3)(4) ATTACHMENTS			
1) DUCINE	CC TD AVEI					
1) BUSINESS TRAVEL meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.						
meetings outside the District and associated costs including transportation, accommodations, medis, incluentals, parking, etc.						
	Nothing to report for this period		\$ -			
	Sub-Total: Business Travel		\$ -			
2) CONFER	RENCES					
-	ending conferences, seminars or events including registration fees, tr	ansportation, accomi	modations, meals, etc.			
	3 PSBAA Fall event	Registration Fee	\$ 156.75 <u>Attachment 1</u>			
	Alberta Federation of Labour Brunch	Meal	\$ 92.52 <u>Attachment 2</u>			
10-Jan-19	9 Provincial Leaders Series (Trustee Estabrooks and Trustee Ip) See Trustee Ip for receipt	Registration Fee	\$ 86.91			
3-Feb-19	9 Education Law & Labour and Employment Year in Reviews	Registration Fee	\$ 50.44 <u>Attachment 3</u>			
	Sub-Total: Conferences		\$ 386.62			
3) HOSPITALITY (Hosting)						
cost of food	, beverage, transportation and other amenities on behalf of the gues	ts of EPSB				
	Nothing to report for this period		\$ -			
	Sub-Total: Hospitality		\$ -			
4) WORKI	NG SESSIONS					
-	ls, facility rental, travel in Edmonton, parking, or car allowance and o	other incidentals, wh	ile in the course of conducting district business			
21-Dec-19	3 Constituent meeting	Meal	\$ 24.15 <u>Attachment 4</u>			
	B Bi-Weekly Car Allowance	Other Costs	\$ 129.39			
	Bi-Weekly Car Allowance	Other Costs	\$ 129.39			
	9 Bi-Weekly Car Allowance	Other Costs	\$ 129.39			
	9 Bi-Weekly Car Allowance	Other Costs	\$ 129.39			
	9 Bi-Weekly Car Allowance	Other Costs	\$ 129.39			
	9 Bi-Weekly Car Allowance	Other Costs	\$ 129.39			
	Sub-Total: Working Sessions		\$ 800.49			
	TOTAL EXPENSES REPORTI	ED FOR THE PERIO	D \$ 1,187.11			
	TO THE EAT ENGES REFORT	DION THE LERIO	υ ψ 1,107.11			

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.





Date	Invoice #
11/1/2018	2018-192

ASSOCIATION OF ALBERTA

Invoice To		
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9		

# Fall Events October 24 - 26, 2018 Double Tree by Hilton, West Edmonton

Registrants	Amount
Trisha Estabrooks Late Registration Fee - Trisha Estabrooks GST	128.57 25.71

GST # 122508617RT0001

**Total Amount Due** 



#12, 10227 118 Street, Edmonton, Alberta T5K 2V4 businessmanager@public-schools.ab.ca 780-479-8080



McLennan Ross LLP 600 McLennan Ross Building 12220 Stony Plain Road Edmonton, AB, T5N 3Y4, Canada Phone: 780.482.9315 Processed By

EVENT WIZARD

REGISTRATION SOFTWARE

by DOTCOM YOUR EVENT INC.\*

DotCom Your Event

Event Fees (Education Year in Review)

Education Law & Labour and Employment Year in Reviews x [ 1 ] @ \$75.00 CAD each

\$75.00 CAD

 Subtotal
 \$75.00 CAD

 5% GST (865238042)
 \$3.75 CAD

 Total
 \$78.75 CAD

 Paid
 \$78.75 CAD

Balance Due

\$0.00 CAD

### Trisha Estabrooks

#### Refund for workshop not receipted - \$26.25

Email	
Reference Number	EducationYIR2019-0WIQA
Date Registered	1/17/2019 11:39:01 AM
Company/Organization	Edmonton Public School Board
Job Title	Trustee
Please choose if you are attending in person, via webinar, or planning to attend both our Education Law and Labour and Employment Year in Reviews.	Education Law & Labour & Employment Year in Reviews

## Latest Transactions (online only)

EducationYIR2019-0WIQA-1 1/17/2019 11:40:02 AM

npay

27 PM

ianna

.75 т

75 T

T 00

50 T

0.00

T 00.

3.00

1.15

15

COFFEE COMP 6419 112 AVE NW EDMONTON AB

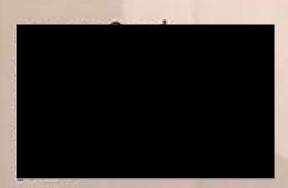
CARD TYPE 2018/11/15

TIME 20:27:13

RECEIPT NUMBER

PURCHASE TOTAL

\$24.15



APPROVED

AUTH# 222713 THANK YOU 01-027

VERIFIED BY PIN