

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) 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>				
6-Dec-18	PSBAA Fall event	Registration Fee	\$ 156.75	Attachment 1
7-Jan-19	Alberta Federation of Labour Brunch	Meal	\$ 92.52	Attachment 2
10-Jan-19	Provincial Leaders Series (Trustee Estabrooks and Trustee Ip)	Registration Fee	\$ 86.91	
	<i>See Trustee Ip for receipt</i>			
3-Feb-19	Education Law & Labour and Employment Year in Reviews	Registration Fee	\$ 50.44	Attachment 3
	Sub-Total: Conferences		\$ 386.62	
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>				
21-Dec-18	Constituent meeting	Meal	\$ 24.15	Attachment 4
14-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 800.49	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,187.11	

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.



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
11/1/2018	2018-192

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
<div></div> <div>Trisha Estabrooks</div> <div>Late Registration Fee - Trisha Estabrooks</div> <div>GST</div>	<div></div> <div>128.57</div> <div>25.71</div> <div></div>

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



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	[REDACTED]
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

MANDOLIN BOOKS AND
COFFEE COMP
6419 112 AVE NW
EDMONTON AB

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

2018/11/15

20:27:13

PURCHASE
TOTAL

\$24.15

APPROVED

AUTH# 222713

01-027

THANK YOU

VERIFIED BY PIN