

**SHELAGH DUNN**  
**BOARD OF TRUSTEES - WARD C**  
**FOR THE PERIOD: MARCH 2019 to MAY 2019**

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>				
11-Mar-19	Labour Appreciation Night (Trustees Ip, Dunn and Stirling)	Meal	\$ 73.04	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 73.04</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
17-Apr-19	Meeting with constituents	Beverages	\$ 28.55	<a href="#">Attachment 2</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 28.55</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>				
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	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>\$ 1,007.32</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.

**Fwd: Transaction Receipt - Do Not Reply**

1 message

Mon, Mar 4, 2019 at 2:00 PM

To: [REDACTED]

**Tickets for Labour Appreciation Night, March 16, 2019**

Trustee Nathan Ip  
Trustee Shelagh Dunn  
Trustee Bridget Stirling

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: UNITED WAY OF THE ALBERTA <[esp\\_receipt@moneris.com](mailto:esp_receipt@moneris.com)>

Date: 2019-03-04 1:51 p.m. (GMT-07:00)

To: [REDACTED]

Subject: Transaction Receipt - Do Not Reply

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UNITED WAY OF THE ALBERTA

15132 Stony Plain Road

Edmonton AB

T5P 3Y3

T: 780-990-1000

F: 780-990-0203

All Funds are in Canadian Currency

## TRANSACTION RECORD

-----  
APPROVED  
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TYPE PURCHASE

ORDER ID Labour Night EPSB [REDACTED]

CUSTOMER ID EPSB [REDACTED]

AMOUNT (CAD) \$225.00

CARD NUM [REDACTED]

ACCOUNT [REDACTED]

DATE Mar 04 2019 01:50PM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

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-----  
APPROVED - THANK YOU 027  
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REFUND POLICY

Refunds/Exchanges will be honored up to 30 days

-----ITEM DETAILS-----

TOTAL CAD      \$225.00

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

#PU1

Remedy Cafe #4  
100 - 10310 124th Street  
Edmonton, AB T5N 1R2  
Phone (780)705-4464

Date: Feb 02, 2019 Time: 02:18PM  
Server: [REDACTED]  
Bill: 572616 Table : PU1

1	Tea	3.45
1	London Fog	5.00
1	Cake	6.70
1	Ginger Chai	5.00
1	Black River	3.40
1	Bottle Deposit \$0.10	0.10

Subtotal	23.65
GST	1.18

**Total 24.83**

MasterCard [REDACTED]	28.55
Gratuity	(3.72)

Liquor	0.10
Beverages	16.85
Food	6.70

Open Time : Feb 02, 2019 12:48PM

Remedy Cafe, Thanks You

*Meeting with Constituents.*