

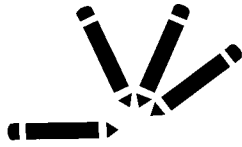


# EDMONTON PUBLIC SCHOOLS

**TRISHA ESTABROOKS**  
**CHAIR - BOARD OF TRUSTEES - WARD A & D**  
**FOR THE PERIOD: SEPTEMBER 2020 to NOVEMBER 2020**

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>				
2-Nov-20	PSBAA Annual General Meeting ( Trustees T. Estabrooks, M. Janz and N.Ip)	Registration fees	\$ 129.02	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 129.02</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</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>				
4-Sep-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Sep-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Oct-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Oct-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Oct-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Nov-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Nov-20	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>\$ 1,034.75</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.



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
10/19/2020	2020-044

Invoice To
The Edmonton School Division One Kingsway Edmonton, AB T5H 4G9

**Annual General Meeting  
October 15, 2020  
Zoom Videoconference**

Registrants	Amount
Board Participation	380.96
GST	19.04
<b>PSBAA Annual General Meeting ( Trustees T. Estabrooks, M. Janz and N.Ip)</b>	

GST # 122508617RT0001

**Total Amount Due**

**\$400.00**

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
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