

SHELAGH DUNN
VICE-CHAIR - BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: DECEMBER 2020 to FEBRUARY 2021

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>				
14-Dec-20	2020 Fall ASBA General meeting (Trustee Estabrooks, Dunn and Ip) See Trustee Estabrooks for receipt	Registration fees	\$ 33.53	
	Sub-Total: Conferences		\$ 33.53	
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>				
11-Dec-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Dec-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Jan-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Jan-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Feb-21	Year-end dinner meeting (All the Board of Trustees, Superintendent Robertson and 1 EPSB employee)	Meal	\$ 125.00	Attachment 1
5-Feb-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Feb-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 901.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 934.87	

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: You paid an invoice! (#2020071)

5 messages

Shelagh Dunn <shelagh.dunn@epsb.ca>

Mon, Jan 4, 2021 at 2:13 PM

To: [Redacted]
Cc: Trisha Estabrooks <Trisha.Estabrooks@epsb.ca>

Hi [Redacted],

Here is the invoice for Jan 14. Trish asked that half of this be put on her expenses and half from mine. Please let me know if you need anything else from me!
Shelagh

Begin forwarded message:

From: Fleisch <invoicing@messaging.squareup.com>
Subject: You paid an invoice! (#2020071)
Date: January 4, 2021 at 2:03:30 PM MST
To: <shelagh.dunn@epsb.ca>
Reply-To: Fleisch <info@fleischyeg.com>

Year end Dinner (delivered) to residences. Attendees:
- Board of Trustees x 8
- Superintendent D. Robertson
- 1 EPSB employee

NO ALCOHOL WAS PURCHASED IN THIS ORDER.

To be split 50/50 between:
Ward C and Ward D
Prog 78003/78004



Fleisch

Invoice Paid

\$250.00

Paid on January 4, 2021

Holiday Party Jan. 14 2020

Invoice #2020071
January 4, 2021

Customer
Shelagh Dunn

shelagh.dunn@epsb.ca

780-893-8277

Edmonton , AB

Message

We appreciate your business.

Invoice summary

\$25 promo code: HOLIDAY25	\$250.00
(\$25.00 ea.) x 10	

Subtotal	\$250.00
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Total Paid	\$250.00
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01/04/21, 2:03 PM

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Fleisch

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