

TRISHA ESTABROOKS
CHAIR - BOARD OF TRUSTEES - WARD D
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 (<i>Trustee Estabrooks, Dunn and Ip</i>)	Registration fees	\$ 33.53	Attachment 1
24-Feb-21	Education Law Year in Review	Registration fees	\$ 51.13	Attachment 2
24-Feb-21	2021 Provincial Budget, presented by CPA Alberta	Registration fees	\$ 25.56	Attachment 3
	Sub-Total: Conferences		\$ 110.22	
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 (<i>All the Board of Trustees, Superintendent Robertson and 1 EPSB employee</i>)	Meal	\$ 125.00	Attachment 4
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			\$ 1,011.56	

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.



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/24/2020	2020065

INVOICE TO

Edmonton School District No.7
 Centre for Education
 One Kingsway Avenue
 Edmonton, AB T5H 4G9

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-00	Registration as attached - 2020 ASBA Fall General Meeting	100.00	100.00
		GST on sales	5.00%	5.00
Attendees (Trustees Estabrooks, Dunn and Ip)				
			Subtotal	CAD 100.00
			GST 5%	CAD 5.00
			Total	CAD 105.00

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 Law Year in Review 2020)

Education Law Year in Review x [1] @ \$50.00 CAD each		\$50.00 CAD
	Subtotal	\$50.00 CAD
	5% GST (865238042)	\$2.50 CAD
	Total	\$52.50 CAD
	Paid	\$52.50 CAD
	Balance Due	\$0.00 CAD

Trisha Estabrooks

Email	trisha.estabrooks@epsb.ca
Reference Number	EducationYIR2020-1SYVW
Date Registered	1/29/2021 5:04:45 PM
Company/Organization	Edmonton Public School Board
Job Title	Board Chair/Trustee Ward D

Latest Transactions (online only)

EducationYIR2020-1SYVW-1	1/29/2021 5:09:34 PM
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Fwd: Confirmation: 2021 Provincial Budget, presented by CPA Alberta

1 message

Trisha Estabrooks <trisha.estabrooks@epsb.ca>

Fri, Feb 12, 2021 at 9:43 AM

To:

----- Forwarded message -----

From: <info@edmontonchamber.com>

Date: Fri, Feb 12, 2021 at 9:40 AM

Subject: Confirmation: 2021 Provincial Budget, presented by CPA Alberta

To: <trisha.estabrooks@epsb.ca>

Registration Information

2021 Provincial Budget, presented by CPA Alberta

Date: February 26, 2021 12:00 PM - 1:00 PM MST

Thank you for registering.

For Online Events: We use the Zoom webinar function for our online events. A link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you.

You've successfully completed registration for 2021 Provincial Budget, presented by CPA Alberta via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Online General Admission Ticket	Trisha Estabrooks	1	\$25.00
		GST	\$1.25
		Total:	\$26.25
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

PRINT AT HOME TICKET

2021 Provincial Budget, presented by CPA

Alberta

Date: February 26, 2021 12:00 PM - 1:00 PM MST

Item: Online General Admission Ticket



Attendee Name: Trisha Estabrooks

Registration Confirmation

Confirmation Number: e.3496.6210.33386



OR PRESENT TICKET ON MOBILE DEVICE

This email was sent on behalf of Edmonton Chamber of Commerce by GrowthZone, [4837 County Road 77, Nisswa, MN 56468](#). To unsubscribe [click here](#). If you have questions or comments concerning this email or GrowthZone services in general, please contact us by email at support@growthzone.com.

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Trisha Estabrooks
Board Chair, Trustee Ward D
Edmonton Public School Board
<Trisha.Estabrooks@epsb.ca> (Amiskwaciwâskahikan), Treaty 6 Territory
[Redacted]
office: 780 429 8016
@TrishEstabrooks



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 Marilyn,

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

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

Fleisch

8210 106 Ave

EDMONTON, AB T6A 1J1 Canada

info@fleischyeg.com

587-524-4242

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