

# SHERRY ADAMS BOARD OF TRUSTEES - WARD I FOR THE PERIOD: JUNE 2021 to AUGUST 2021

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2)(3)(4) ATT	<b>TACHMENTS</b>
1) BUSINE	CC TD A V FI			
1) BUSINESS TRAVEL meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.				
	•		G.	
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		-	
2) CONFER	RENCES			
	ending conferences, seminars or events including registration fees, transportati	on, accommodations, med	als, etc.	
1 Jun 2	1. Dogitiya Dayahalagu Warkshan	Dogiatration for	¢ 210.77 Au-	ahmart 1
•	1 Positive Psychology Workshop 1 ASBA Spring General Meeting (see Trustee Trisha Estabrooks for receipt)	Registration fees Registration fees	\$ 318.77 <u>Atta</u> \$ 25.40	ichment 1
1-jui-2	1 ASDA Spring deneral Meeting (see Trustee Trisha Establooks for receipt)	Registration lees	φ 23. <del>1</del> 0	
	Sub-Total: Conferences		\$ 344.17	
) HOCDIM	AAAAMSA CAA			
	<b>ALITY (Hosting)</b> I, beverage, transportation and other amenities on behalf of the guests of EPSB			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		-	
4) WORKI	NG SESSIONS			
-	ls, facility rental, travel in Edmonton, parking, or car allowance and other incid	lentals, while in the course	e of conducting district business	
11_Iun_2	1 Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
,	1 Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
-	1 Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
•	1 Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	1 Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Aug-2	1 Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
	TOTAL EXPENSES REPO	RTED FOR THE PERIOD	1,120.51	

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.



# Your Registration Was Successfully Completed

Thank you for your registration(s). Your confirmation is below.

## EDU Direct HAOF Virtual Experience - April 29 Digital Pass for Sherry Adams

#### Attendee Information

Access Code

,

**Registration Options** 

Discount

\$249.00

Pricing

(limit 10 per organization/district across any

combination of public workshops)

Name - First / Last

Sherry

Adams

Email

sherry.adams@epsb.ca

Office Phone Number

+]

7804298087

**Cell Phone Number** 



Organization Phone +1 7804298087

**Total** \$249.00



Secure Online Registration Powered by RegFox



## **Fwd: Registration Confirmation**

1 message

#### Sherry Adams <sherry.adams@epsb.ca>

Wed, May 5, 2021 at 3:32 PM

Orange Frog Workshop



Here is the invoice for the workshop I registered for. This is the Positive Psychology workshop I checked out for the purpose of sharing it with the chairs in my parent councils: Positive Household. Let me know if you need more info.

Thanks, Sherry

### Sherry Adams

Trustee Ward I Edmonton Public Schools 780-429-8087

Learn more about Ward I

--- Forwarded message ---

From: The Orange Frog Experience <noreply@regfox.com>

Date: Mon, Apr 26, 2021 at 2:59 PM Subject: Registration Confirmation

To: Sherry Adams <sherry.adams@epsb.ca>

**Registration Confirmation** 

# Your Registration Was Successfully Completed

Thank you for your registration(s). Your confirmation is below.

Confirmation

EDU Direct HAOF Virtual Experience - April 29 Digital Pass for

#### **Sherry Adams**

Access Online Event

Access Code

Registration **Options** 

**Discount Pricing** 

\$249.00

(limit 10 per organization/district across any combination

of public workshops)

Name - First /

Last

Sherry Adams

Email sherry.adams@epsb.ca

Office Phone

Number

+1 7804298087

Cell Phone

Number

Company or School

Edmonton Public School

Title

Shipping Address

## **Billing Information**

Name Sherry Adams

Trustee

Organization Name Edmonton Public School Board

Address

Payment Method

Card Number

Organization Email sherry.adams@epsb.ca

Organization Phone +1 7804298087

Date Apr 26 2021

Total \$249.00