



# EDMONTON PUBLIC SCHOOLS

**TRISHA ESTABROOKS**  
**CHAIR - BOARD OF TRUSTEES - WARD D**  
**FOR THE PERIOD: JUNE 2021 to AUGUST 2021**

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>				
1-Jul-21	ASBA Spring General Meeting ( Trustees Estabrooks; Dunn; Ip and Adams)	Registration fees	\$ 25.40	<a href="#">Attachment 1</a>
10-Aug-21	PSBAA - Spring General Assembly (Trustee T.Estabrooks and Trustee M.Janz)	Registration fees	\$ 304.80	<a href="#">Attachment 2</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 330.20</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>				
11-Jun-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jun-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Jul-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jul-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Aug-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Aug-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,106.54</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.



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 #
6/24/2021	2020266

## INVOICE TO

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

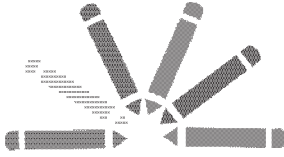
Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	100.00	100.00
		GST on sales	5.00%	5.00
Attendees: Trustees Sherry Adams, Shelagh Dunn, Trisha Estabrooks and Nathan Ip.				
			<b>Subtotal</b>	CAD 100.00
			<b>GST 5%</b>	CAD 5.00
			<b>Total</b>	CAD 105.00

Alberta School Boards Association  
Spring General Meeting  
June 7-8, 2021

<b>School Board</b>	<b>Acctg Code</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Reg Fee</b>
Edmonton Public	edm02	Sherry	Adams	Trustee	\$0.00
Edmonton Public	edm02	Shelagh	Dunn	Trustee	\$0.00
Edmonton Public	edm02	Trisha	Estabrooks	Board Chair	\$100.00
Edmonton Public	edm02	Nathan	Ip	Trustee	\$0.00
<b>Edmonton Public Total</b>					<b>\$100.00</b>



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
2021-06-08	2021-085

**Invoice To**

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

**Spring General Assembly  
Zoom Meeting  
June 3 - 4, 2021**

Registrants	Amount
Michael Janz, Trisha Estabrooks	600.00
GST	30.00
<b>Cost per Trustee \$304.80</b>	

GST # 122508617RT0001

**Total Amount Due**

**\$630.00**

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
businessmanager@public-schools.ab.ca  
780-479-8080