



EDMONTON PUBLIC SCHOOLS

TRISHA ESTABROOKS
CHAIR - BOARD OF TRUSTEES - WARD D
FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Conferences		\$ -	
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>				
3-Sep-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Sep-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Sep-21	End of Term Meeting (Trustees T. Estabrook, N. Ip, Superintendent D. Robertson and three former Trustees)	Meal	\$ 25.00	Attachment 1
1-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Nov-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Nov-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 930.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 930.73	

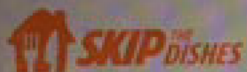
Notes:

(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.



Gift Card Invoice

\$25 Gift Card

Purchased: September 22, 2021 07:49 PM

Payment:

Claim Code:

Recipient: trisha.estabrooks@epsb.ca

Message: For tomorrow night's gathering. Please order a dish of your choice from a restaurant of your choice. See you then, Trisha.

Total (CAD)	\$25.00
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Paid with

Date

September 22, 2021 07:49 PM

Transaction Type

[View Printable Gift Card](#)