

JULIE KUSIEK BOARD OF TRUSTEES - WARD F FOR THE PERIOD: MARCH 2022 to MAY 2022

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET	Γ AMOUNT (2)(3)(4) ATTACHMENTS			
1) BUSINE	SS TRAVEL						
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.							
	Nothing to report for this period		\$	-			
	Sub-Total: Business Travel		\$	-			
2) CONFER	RENCES						
		ng registration fees, transportation, accommodations, i	neals, etc.				
5-Apr-2	2 2022 Mayor's State of the City	Registration fee	\$	101.23 Attachment 1			
	Sub-Total: Conferences		\$	101.23			
3) HOSPITALITY (Hosting) cost of food, 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						
cost of mea	ls, facility rental, travel in Edmonton, parking, o	or car allowance and other incidentals, while in the co	urse of condu	cting district business			
	2 Bi-Weekly Car Allowance	Other Costs	\$	129.39			
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-	2 Bi-Weekly Car Allowance 2 Bi-Weekly Car Allowance	Other Costs Other Costs	\$ \$	129.39 129.39			
	Sub-Total: Working Sessions		\$	905.73			
		TOTAL EXPENSES REPORTED FOR THE PERIO	DD \$	1,006.96			

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: Online Payment Confirmation

1 message

Julie Kusiek <trustee.julie.kusiek@epsb.ca>

Tue, Mar 29, 2022 at 10:14 AM

Receipt

Julie Kusiek she/her Ward F Trustee Edmonton Public School Board

t: 780-429-8087
e: trustee.julie.kusiek@epsb.ca

⊲్^ర∙ౕ ंं^రి"∆రి (amiskwacîwâskahikan) on Treaty 6 territory

------ Forwarded message -------From: <info@edmontonchamber.com>
Date: Tue, Mar 29, 2022 at 9:20 AM
Subject: Online Payment Confirmation

To:

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Julie Kusiek

Company: Edmonton Public School Board

Transaction Number: Last 4 of Acct Number:

Amount: \$103.95

Description	Item(s)	Quantity	Total Amount
Registration - 2022 Mayor's State of the City, presented by EPCOR	Attendees: 1	1	\$103.95
		Grand Total:	\$103.95

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce

600 - 9990 Jasper Ave Edmonton, AB T5J 1P7 (780) 426-4620 info@edmontonchamber.com https://www.edmontonchamber.com/

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