

## **JULIE KUSIEK**

## BOARD OF TRUSTEES - WARD F FOR THE PERIOD: DECEMBER 2022 to FEBRUARY 2023

1) BUSINE	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AN	MOUNT (2)(3)(4) ATTACHMENTS
-	SS TRAVEL utside the District and associated costs including transportation, accomm	odations meals incident	tals narkina etc	
neetings of	assue the District and associated costs including transportation, accomm	oddilons, medis, meldeni	tuis, pui king, etc.	
	Nothing to report for this period		\$	-
	Sub-Total: Business Travel		\$	•
2) CONFER	RENCES ending conferences, seminars or events including registration fees, transp	ortation accommodation	ns maals atc	
osis of all	ending conjecences, seminars or events including registration jees, transp	ortation, accommodation	ns, mears, etc.	
	2 ASBA Fall General Meeting - See Trustee Hole for receipt 3 Institute of Corporate Directors - professional development course	Registration fees Registration fees	\$ \$	685.80 30.68 <u>Attachment 1</u>
	Sub-Total: Conferences		\$	716.48
3) HOSPIT	ALITY (Hosting)			
cost of food	, beverage, transportation and other amenities on behalf of the guests of I	EPSB		
	Nothing to report for this period		\$	-
	Sub-Total: Hospitality		\$	-
4) WORKI	NG SESSIONS			
-	NG SESSIONS ls, facility rental, travel in Edmonton, parking, or car allowance and othe	r incidentals, while in the	e course of conductir	ng district business
•			,	ng district business
9-Dec-22	ls, facility rental, travel in Edmonton, parking, or car allowance and other Bi-Weekly Car Allowance	Other Costs	\$	129.39
9-Dec-22 23-Dec-22	ls, facility rental, travel in Edmonton, parking, or car allowance and other Bi-Weekly Car Allowance Bi-Weekly Car Allowance	Other Costs Other Costs	\$	129.39 129.39
9-Dec-22 23-Dec-22 6-Jan-23	ls, facility rental, travel in Edmonton, parking, or car allowance and other Bi-Weekly Car Allowance Bi-Weekly Car Allowance Bi-Weekly Car Allowance	Other Costs Other Costs Other Costs	\$ \$ \$	129.39 129.39 129.39
9-Dec-22 23-Dec-22 6-Jan-23	ls, facility rental, travel in Edmonton, parking, or car allowance and other 2 Bi-Weekly Car Allowance 2 Bi-Weekly Car Allowance 3 Bi-Weekly Car Allowance 3 ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek	Other Costs Other Costs	\$	129.39 129.39
9-Dec-2: 23-Dec-2: 6-Jan-2: 13-Jan-2:	ls, facility rental, travel in Edmonton, parking, or car allowance and other 2 Bi-Weekly Car Allowance 2 Bi-Weekly Car Allowance 3 Bi-Weekly Car Allowance 3 ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt	Other Costs Other Costs Other Costs Meal	\$ \$ \$ \$	129.39 129.39 129.39 7.67
9-Dec-2: 23-Dec-2: 6-Jan-2: 13-Jan-2: 20-Jan-2:	Is, facility rental, travel in Edmonton, parking, or car allowance and other  Bi-Weekly Car Allowance Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt Bi-Weekly Car Allowance	Other Costs Other Costs Other Costs	\$ \$ \$ \$	129.39 129.39 129.39 7.67
9-Dec-2: 23-Dec-2: 6-Jan-2: 13-Jan-2: 20-Jan-2: 3-Feb-2:	Is, facility rental, travel in Edmonton, parking, or car allowance and other  Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent K.Pharis, A.Anderson; Trustee Sawyer, Trustee	Other Costs Other Costs Other Costs Meal Other Costs	\$ \$ \$ \$	129.39 129.39 129.39 7.67
9-Dec-2: 23-Dec-2: 6-Jan-2: 13-Jan-2: 20-Jan-2: 3-Feb-2:	Is, facility rental, travel in Edmonton, parking, or car allowance and other.  Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent K.Pharis, A.Anderson; Trustee Sawyer, Trustee Kusiek and two EPSB staff) See T.Burnstad for receipt	Other Costs Other Costs Other Costs Meal Other Costs Other Costs Other Costs Meal	\$ \$ \$ \$ \$	129.39 129.39 129.39 7.67 129.39 129.39 10.57
9-Dec-2: 23-Dec-2: 6-Jan-2: 13-Jan-2: 20-Jan-2: 3-Feb-2: 13-Feb-2:	Is, facility rental, travel in Edmonton, parking, or car allowance and other  Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent K.Pharis, A.Anderson; Trustee Sawyer, Trustee	Other Costs Other Costs Other Costs Meal Other Costs Other Costs	\$ \$ \$ \$ \$	129.39 129.39 129.39 7.67 129.39 129.39
9-Dec-2: 23-Dec-2: 6-Jan-2: 13-Jan-2: 20-Jan-2: 3-Feb-2: 13-Feb-2:	Is, facility rental, travel in Edmonton, parking, or car allowance and other  Bi-Weekly Car Allowance Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA working lunch (T.Burnstad with A.Anderson, Trustee Kusiek and three EPSB staff) See T.Burnstad for receipt Bi-Weekly Car Allowance Bi-Weekly Car Allowance ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent K.Pharis, A.Anderson; Trustee Sawyer, Trustee Kusiek and two EPSB staff) See T.Burnstad for receipt Bi-Weekly Car Allowance ATA Local Bargaining Meeting (T.Burnstad with Assistant Superintendent Pharis, A.Anderson; Trustee Sawyer, Trustee Kusiek	Other Costs Other Costs Other Costs Meal Other Costs Other Costs Other Costs Other Costs Meal	\$ \$ \$ \$ \$ \$	129.39 129.39 129.39 7.67 129.39 10.57

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: Order Receipt**

1 message

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

Wed, Feb 1, 2023 at 9:57 AM

To:

Receipt for Webinar registration.

Julie Kusiek she/her

Ward F Trustee

Edmonton Public School Board

website: juliekusiek.ca office: 780-429-8087 social: @juliekusiek

email: trustee.julie.kusiek@epsb.ca

Newsletter: https://mailchi.mp/96456a8f5163/ward-f-newsletter

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on Treaty 6 territory

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

From: <orders@icd.ca>

Date: Wed, Feb 1, 2023 at 9:56 AM

Subject: Order Receipt

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

INSTITUTE OF CORPORATE **DIRECTORS** 

THINK BEYOND

**INSTITUT DES ADMINISTRATEURS** DE SOCIÉTÉS

**PENSER AU-DELÀ** THE BOARDROOM. DE LA SALLE DU CONSEIL.



2701 - 250 Yonge Street Toronto, ON M5B 2L7

Tel: (416) 593-7741 Fax: (416) 593-0636

Website: www.icd.ca

Dear Julie,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 197152

Order Date: Feb 1, 2023 11:55 AM

Bill To: Julie Kusiek

Order Total: 31.50 Payment Method:

Name on Card: Julie Kusiek

Item **Price** Qty **Total** 

Energy Transition- Questions Every Board Should Be Asking - Julie Kusiek

When: Mar 1, 2023 - Mar 1, 2023

Canada

Where: Virtual Session via ZOOM

Registration option: Mar 1, 2023 8:30 AM - WNA230301

Item Total	30.00
Shipping	0.00
Handling	0.00
GST	1.50
Item Grand Total	31.50
Transaction Grand Total	31.50

30.00

30.00

Thank you again for your support! This is an automatically generated email, please do not reply.

GST/HST# 12179 8201 QST# 12048 55478