

TRISH KOLOTYLUK
MANAGING DIRECTOR - HUMAN RESOURCES CONSULTING
FOR THE PERIOD: JUNE 2025 to AUGUST 2025

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division 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>				
1-Jul-25	ISO Standard for L & D Metrics Workshop	Registration fees	\$ 433.68	Attachment 1
	Sub-Total: Conferences		\$ 433.68	
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 Division business</i>				
6-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,339.41	

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 Division 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: Receipt for Your Payment to ROI Institute, Inc

1 message

Trish Kolotyluk
To:

Tue, May 13, 2025 at 2:49 PM

another email

Trish Kolotyluk
Managing Director, Human Resources, Consulting
Phone:
Email:

----- Forwarded message -----
From: PayPal <service@intl.paypal.com>
Date: Tue, May 13, 2025 at 1:35 PM
Subject: Receipt for Your Payment to ROI Institute, Inc
To: Trish Kolotyluk



Hello, Trish Kolotyluk

You paid US\$297.00 to
ROI Institute, Inc

Merchant	ROI Institute, Inc elaine@roiinstitute.... +1 205-678-8101
Transaction date	May 13, 2025
Order ID	

ISO Standard for L&D...	US\$297.00
Qty: 1	

Subtotal	US\$297.00
Total	US\$297.00

Paid ROI Institute, Inc with

BANK OF MONTREAL

\$433.68 CAD

PayPal's conversion rate: **1.0000 CAD = 0.6848 USD**

This rate includes a currency conversion fee.

This charge will appear on your credit card statement as "PAYPAL *ROIINSTITUT".

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You paid \$297.00 USD to ROI
Institute, Inc

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Paid with



\$297.00

This transaction will appear on your statement as PAYPAL

*ROIINSTITUT

Purchase details

Receipt number:



We'll send confirmation

to:



Merchant details

ROI Institute, Inc

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