

DAWN HANCOCK
BOARD OF TRUSTEES - WARD E
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>				
16-Jun-25	ASBA Spring General Meeting (Attendees: Trustees D. Hancock, J. Kusiek, J. Sawyer and S. Sumar)	Registration fees	\$ 711.20	Attachment 1
	Sub-Total: Conferences		\$ 711.20	
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		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,487.54	

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.

ALBERTA SCHOOL BOARDS
ASSOCIATION

Suite 1200, 9925 - 109 Street
Edmonton AB T5K 2J8
+17804517129
finance@asba.ab.ca
asba.ab.ca
GST Registration No.: 106694268RT0001



INVOICE

BILL TO
Edmonton School Division
Centre for Education
One Kingsway Avenue
Edmonton AB T5H 4G9

INVOICE 2024220
DATE 06/16/2025
TERMS Net 30
DUE DATE 07/16/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/16/2025	000-51000-30	Registration as attached - ASBA Spring General Meeting	G		2,900.00
SUBTOTAL					2,900.00
GST @ 5%					145.00
TOTAL					3,045.00
BALANCE DUE					CAD 3,045.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		145.00	2,900.00

Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia
Beneficiary: Alberta School Boards Association
Transit #: 12989
Bank #: 002
Account #: 0386014
Send payment notifications to finance@asba.ab.ca
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Alberta School Boards Association
Fall General Meeting
June 1-3, 2025

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Edmonton School Division	edm02	Dawn	Hancock	Trustee	Regular	\$700.00
Edmonton School Division	edm02	Julie	Kusiek	Board Chair	Regular	\$700.00
Edmonton School Division	edm02	Jan	Sawyer	Vice-Chair	Regular	\$700.00
Edmonton School Division	edm02	Saadq	Sumar	Trustee	Late Registration	\$800.00
Edmonton School Division Total						\$2,900.00