

**JULIE KUSIEK**  
**CHAIR - BOARD OF TRUSTEES - WARD F**  
**FOR THE PERIOD: JUNE 2025 to AUGUST 2025**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
11-Jun-25	ASBA SGM in Calgary - Parking fees	Transportation	\$ 40.75	<a href="#">Attachment 1</a>
11-Jun-25	ASBA Spring General Meeting - Mileage Per Diem	Transportation	\$ 330.83	
16-Jun-25	ASBA Spring General Meeting (Attendees: Trustees D. Hancock, J. Kusiek, J. Sawyer and S. Sumar) <i>See Trustee D. Hancock for receipt</i>	Registration fees	\$ 711.20	
18-Jun-25	ASBA Zone 2/3 Awards - Edwin Parr -Banquet ticket (Attendees: Trustees J. Kusiek, J. Sawyer, S. Sumar and 12 EPSB staff)	Registration fees	\$ 81.28	<a href="#">Attachment 2</a>
1-Jul-25	ASBA Spring General Meeting - Hotel	Accommodation	\$ 495.09	<a href="#">Attachment 3</a>
1-Jul-25	ASBA Spring General Meeting	Meals	\$ 30.98	<a href="#">Attachment 4</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,690.13</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,595.86</b>	

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.

START DATE

**8:36 AM**  
Jun 11, 2025

● - - - - ●

END DATE

**6:00 PM**  
Jun 11, 2025

Vehicle CJL5585  
Rate Daily Max  
Location L1059 - Thornton Court - 5.  
Thornton Court NW (Zone  
71059) Operated by Precise  
ParkLink (West) Ltd.

**INVOICE #KE1NAWDT**

Parking (Tax Incl)	\$40.00
GST	\$1.90
Service Fee	\$0.75
<b>Total</b>	<b>\$40.75</b>

Charged to [REDACTED]  
Paid on Jun 11, 2025 at 8:38 AM



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.  
Drop us a line at [support@honkmobile.com](mailto:support@honkmobile.com).

**Julie Kusiek** <trustee.julie.kusiek@epsb.ca>  
To: [REDACTED]

Wed, Jun 11, 2025 at 8:42 AM

And this can be charged to my Ward account, split between Ward F and D.

**Julie Kusiek** she/her  
Board Chair, Trustee for Wards F & D  
Edmonton Public School Board  
website: [juliekusiek.ca](http://juliekusiek.ca)

ASBA Zone 2/3  
1200, 9925 - 109 Street  
Edmonton AB T5K 2J8  
finance@asba.ab.ca  
GST Registration No.: 106694268RT0001

## Invoice 2425035



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

**DATE**  
06/18/2025

**PLEASE PAY**  
\$1,260.00

**DUE DATE**  
07/18/2025




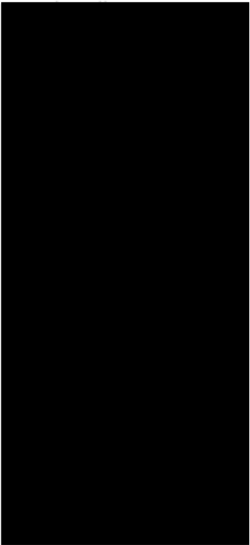
DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/18/2025	ASBA Zone 2/3 Awards - Edwin Parr	Banquet tickets (as attached)	G	15	80.00	1,200.00
SUBTOTAL						1,200.00
GST @ 5%						60.00
TOTAL						1,260.00

**TOTAL DUE** **\$1,260.00**

THANK YOU.

Send payments to:  
ASBA Zone 2/3  
Transit #: 12989  
Bank #: 002  
Account #: 0632317  
Send payment notifications to:  
finance@asba.ab.ca

**Alberta School Boards Association Zone 2/3**  
**2025 Edwin Parr & Friends of Education Banquet**  
**May 23, 2025**

SCHOOL BOARD	ATTENDEE	Invoiced GUESTS	RSVP	# OF GUESTS	CONTACT	# OF TICKETS	PER TICKET	TOTAL INVOICE
Edmonton Public		1	Yes	1	Edmonton Public			
Edmonton Public		1	Yes	1	Attn: 			
Edmonton Public		1	Yes	1				
Edmonton Public	Julie Kusiek	1	Yes	1				
Edmonton Public	Jan Sawyer	1	Yes	1				
Edmonton Public	Saadiq Sumar	1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
Edmonton Public		1	Yes	1				
<b>Edmonton Public Total</b>						15	\$80.00	\$ 1,200.00

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



Julie Kusiek  
PLEASE COMPLETE  
EDMONTON, AB, T6E 4V9  
Canada  
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000436973  
Guest Number :   
Folio ID : A  
Arrive Date : 01-JUN-25 18:46  
Depart Date : 03-JUN-25 09:25  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-03-2025 09:30 BPAGA198

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1421	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT1421	Goods And Services Tax	11.66	
01-JUN-25	RT1421	Destination Marketing Fee	13.20	
01-JUN-25	RT1421	Tourism Levy	9.33	
01-JUN-25	RT1421	Self Park General	10.00	
01-JUN-25	RT1421	TAX - GST OTHER	0.50	
02-JUN-25	RT1421	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT1421	Goods And Services Tax	11.66	
02-JUN-25	RT1421	Destination Marketing Fee	13.20	
02-JUN-25	RT1421	Tourism Levy	9.33	
02-JUN-25	RT1421	Self Park General	10.00	
02-JUN-25	RT1421	TAX - GST OTHER	0.50	
03-JUN-25	AB SCHOOL	-ADJ SELF PARK DAY		-20.00
03-JUN-25	AB SCHOOL	-ADJ TAX - GST OTHER		-1.00
03-JUN-25	MC			-508.38

Approve EMV Receipt for MC -

Application Label:

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



Julie Kusiek  
PLEASE COMPLETE  
EDMONTON, AB, T6E 4V9  
Canada  
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	2	Invoice Nbr	:	1000436973
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	01-JUN-25	18:46		
Depart Date	:	03-JUN-25	09:25		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

** Total	529.38	-529.38
*** Balance	0.00	

GST Summary	Amount (CAD)
Room	23.32
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	23.32

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Signature\_\_\_\_\_

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JOEY EAU CLAIRE  
208 Barclay Parade SW  
Calgary, AB  
403.263.6336

-----  
Tbl 112/2 Chk 764 Gst 1  
Jun2'25 6:05PM

-----  
1 TUNA POKE BOWL 25.00  
  
SUBTOTAL 25.00  
TAX GST 5% 1.25  
TOTAL @ 7:31PM 26.25  
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.....  
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Follow, Share, Like and Post  
JOEYRESTAURANTS.COM  
GST# R894148667

Transaction ID 20809054  
Total 26.25  
Tip 4.73  
[REDACTED] 30.98

JOEY EAU CLAIRE  
208 Barclay Parade SW  
Calgary, AB  
403.263.6336

[REDACTED]  
-----  
Tbl 112/2 Chk 764 Gst 1  
Jun02'25 06:05PM

-----  
1 TUNA POKE BOWL 25.00  
  
SUBTTL 25.00  
TAX GST 5% 1.25  
07:31PM TOTAL 26.25  
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Scan here for web pay  
  
THANK YOU FOR DINING WITH US  
Please share how we did:  
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.....  
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JOEYRESTAURANTS.COM

GST# R894148667