

**JAN SAWYER**  
**VICE CHAIR - BOARD OF TRUSTEES - WARD H & WARD I**  
**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>				
5-Jun-25	ASBA Spring General Meeting - Hotel	Accommodation	\$ 515.54	<a href="#">Attachment 1</a>
5-Jun-25	ASBA Spring General Meeting	Meals	\$ 37.18	<a href="#">Attachment 2</a>
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) <i>See Trustee J. Kusiek for receipt</i>	Registration fees	\$ 81.28	
	<b>Sub-Total: Conferences</b>		<b>\$ 1,345.20</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>\$ 2,250.93</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.

**WESTIN®**  
HOTELS & RESORTS

Page Number	:	1	Invoice Nbr	:	1000437572
Guest Number	:				
Folio ID	:	B			
Arrive Date	:	01-JUN-25	16:43		
Depart Date	:	03-JUN-25	11:58		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

Continued on the next page

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



Janice Sawyer  
One Kingsway NW  
Edmonton, AB, T5H4G9  
Canada  
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	2	Invoice Nbr	:	1000437572
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No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

\*\*\* Balance 0.00

GST Summary	Amount (CAD)
Room	23.32
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.00
Total	24.32

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Continued on the next page

JOEY EAU CLAIRE  
208 Barclay Parade SW  
Calgary, AB  
403.263.6336

Tbl 112/1 Chk 736 Gst 2  
Jun02'25 06:05PM

1 POP pop soda	4.50
1 REFILL POP	0.00
1 TUNA SALAD	25.00
SUBTTL 29.50	
TAX GST 5%	1.48
07:31PM TOTAL	30.98

050-375



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GST# R894148667

*Fan*

JOEY EAU CLAIRE  
208 Barclay Parade SW  
Calgary, AB  
403.263.6336

Tbl 112/1 Chk 736 Gst 2  
Jun2'25 6:05PM

1 POP	4.50
pop soda	
1 TUNA SALAD	25.00
1 REFILL POP	

SUBTOTAL	29.50
TAX GST 5%	1.48
TOTAL @ 7:31PM	30.98

Scan here for web pay  
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Follow, Share, Like and Post  
JOEYRESTAURANTS.COM  
GST# R894148667

Transaction ID	20809046
Total	30.98
Tip	6.20
	37.18

*Ran*