



EDMONTON PUBLIC SCHOOLS

TRISHA ESTABROOKS
BOARD OF TRUSTEES - WARD D
FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

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>				
13-Sep-24	Board of Trustees Offsite Meeting (Superintendent D. Robertson with the Board of Trustees) <i>See Trustee J. Sawyer for receipt</i>	Meals	\$ 158.63	
Sub-Total: Business Travel			\$ 158.63	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
22-Oct-24	PSBAA Fall Conference and AGM (Trustees D. Hancock, S. O'Keefe, M. Hole, J. Kusiek and T. Estabrooks) <i>See Trustee S. O'Keefe for receipt</i>	Registration fees	\$ 101.60	
1-Nov-24	Premier's State of the Province (Trustees D. Hancock, J. Sawyer, J. Kusiek, S. O'Keefe and T. Estabrooks)	Registration fees	\$ 147.00	Attachment 1
1-Nov-24	Building the Next Leg of Alberta's Talent Pipeline (Trustees D. Hancock, J. Sawyer, M. Hole and T. Estabrooks)	Registration fees	\$ 84.00	Attachment 2
1-Nov-24	EPL Gala (Trustees J. Kusiek and T. Estabrooks)	Registration fees	\$ 150.00	Attachment 3
1-Nov-24	RISE 2024	Registration fees	\$ 48.38	Attachment 4
Sub-Total: Conferences			\$ 530.98	
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>				
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,465.95	

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.



Online Payment Confirmation

1 message

info@edmontonchamber.com <info@edmontonchamber.com>

Wed, Sep 18, 2024 at 4:01 PM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: ██████████ **Premier's State of the Province (Trustees Hancock, Sawyer, Kusiek, O'Keefe and Estabrooks)**
Company: Edmonton Public Schools
Transaction Number: ██████████
Last 4 of Acct Number: ██████████
Amount: \$735.00

Description	Item(s)	Quantity	Total Amount
Registration - Premier's State of the Province, presented by Capital Power	Attendees: 5	1	\$735.00
Grand Total:			\$735.00

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
600 - 9990 Jasper Ave
Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

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Online Payment Confirmation

1 message

info@edmontonchamber.com <info@edmontonchamber.com>

Tue, Oct 1, 2024 at 9:50 AM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Building the Next Leg of Alberta's Talent Pipeline (Trustees Hancock, Sawyer, Hole and Estabrooks)

Name: [REDACTED]
Company: Edmonton Public Schools
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$336.00

Description	Item(s)	Quantity	Total Amount
Registration - Building the Next Leg of Alberta's Talent Pipeline with Minister of Advanced Education Sawhney	Attendees: 4	1	\$336.00
Grand Total:			\$336.00

This Email was automatically generated. For questions or feedback, please contact us at:

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600 - 9990 Jasper Ave
Edmonton, AB T5J 1P7
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We are excited to have you join us for **EPL Gala: Books and Cooks** on Saturday Oct. 19!

Your purchase today will give you access to night out for grown up fun! This 18+ event offers a scrumptious and unique experience at the Milner Library that will tickle your senses. Proceeds directly benefit EPL's new free summer camps for socially vulnerable children.


Charitable tax receipts in the name of the ticket purchaser will be issued for the portion of the ticket price deemed charitable post-event. *Should you have any other questions about your purchase, please reach out to give@epl.ca or 587-588-9034.*

Looking for other ways to participate in the gala?

- Make a donation using the online form below!
- Consider providing an item to our silent auction and fill in our form.
- Interested in sponsorship opportunities? Contact Adam Trzebski.

Your Receipt

Your payment was approved.


 Please print this page for your records.

EPL Gala (Trustees J. Kusiek and T. Estabrooks)

Transaction Date	2024-10-15
Payment Amount	\$300.00
Card Holder Name	[REDACTED]
Card Type	[REDACTED]
Card Account Number	[REDACTED]

Expiration Date	
Address	1 Kingsway NW
City	Edmonton
Province	AB
Postal Code	T5H 4G9
Email	
Authorization Code	
Order Number	
Customer Number	

Process completed; please close browser.

Help spread the word!    

*Due to fraud protection protocols, EPL can only accept donations of \$5 and greater.

EPL is accountable to privacy, spam and charitable giving legislation.

We care for your privacy. We handle your gifts with care and do not rent, sell or trade our donors' names. The information requested on this form is collected under the authority of Section 33(c) of the *Alberta Freedom of Information and Protection of Privacy Act* and will be used for the purposes of donor recognition and communication.

We respect your inbox. By providing your email address, you are joining our eCommunity. We will use your email address to share EPL news and fundraising campaigns. If you are no longer interested, you can unsubscribe at any time.

We are responsible and accountable stewards of public funds. With your donation, we hope to raise \$1,242,000 by the end of 2024 with estimated fundraising costs of 25%. All non-designated donations from this year's campaigns will be used to support EPL's priority projects which will provide learning and literacy resources to help meet our community's growing and diverse needs.

The Edmonton Public Library is incorporated in Edmonton, Alberta and our central branch is located at 7 Sir Winston Churchill Square, Edmonton AB T5J 2V4. Please reach out to our Fund Development team at 587-588-9034 or give@epl.ca for more information.

Charitable Registration Number: 11923 1033 RR0001



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INVOICE

Edmonton Newcomer Centre

10170 112st
Edmonton, AB T5K 2L6

Business Registration no.118893957 PR0001

INVOICE # IN010103

INVOICE DATE: 29-Oct-24

INVOICE DUE DATE: 29-Oct-24

BILL TO:

Edmonton Public School Board

Contact: [REDACTED]



Description	Unit Price (\$)	Total (\$)
RISE 2024 ticket		\$ 47.62
	GST	\$ 2.38
	Subtotal	\$ 50.00
	Total	\$ 50.00

Thank you for you business.

*Please make cheque payable to :
Edmonton Newcomer Centre
10170 112 St NW
Edmonton, AB T5K 2L6*

*EFT Payments:
Royal Bank of Canada
Account: 1005529
Transit: 03749
Institution: 003*

Or E-transfer to :
acctsreceivable@newcomercentre.com

Invoice due and payable upon receipt.