



EDMONTON PUBLIC SCHOOLS

LINDA LINDSAY
VICE CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 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>				
25-Nov-25	ASBA Fall General Meeting (Trustees: N. Anderson, S. Doll, M. Hoffman, J. Kusiek, L. Lindsay, H. Nichol, J. Sawyer, S. Sumar and Superintendent R. Thompson)	Registration fees	\$ 762.00	Attachment 1
	Sub-Total: Conferences		\$ 762.00	
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>				
21-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 218.19	
	Sub-Total: Working Sessions		\$ 218.19	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 980.19	

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

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asba.ab.ca
GST Registration No.: 106694268RT0001



INVOICE

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

INVOICE 2025048
DATE 11/25/2025
TERMS Net 30
DUE DATE 12/25/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
11/25/2025	000-51000-10	Registration as attached - ASBA Fall General Meeting	G		6,750.00

SUBTOTAL	6,750.00
GST @ 5%	337.50
TOTAL	7,087.50
BALANCE DUE	CAD 7,087.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		337.50	6,750.00

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
November 16-18, 2025

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Edmonton Public	edm02	Nickela	Anderson	Trustee	in-person	\$750.00
Edmonton Public	edm02	Sarah	Doll	Trustee	in-person	\$750.00
Edmonton Public	edm02	Melanie	Hoffman	Trustee	in-person	\$750.00
Edmonton Public	edm02	Julie	Kusiek	Trustee	in-person	\$750.00
Edmonton Public	edm02	Linda	Lindsay	Vice-Chair	in-person	\$750.00
Edmonton Public	edm02	Holly	Nichol	Trustee	in-person	\$750.00
Edmonton Public	edm02	Jan	Sawyer	Trustee	in-person	\$750.00
Edmonton Public	edm02	Saadig	Sumar	Board Chair	in-person	\$750.00
Edmonton Public	edm02	Ron	Thompson	Superintendent	in-person	\$750.00
Edmonton Public Total						\$6,750.00