

JULIE KUSIEK
BOARD OF TRUSTEES - WARD F
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>				
1-Oct-25	EPL Storytime Soiree	Registration fees	\$ 175.00	Attachment 1
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) <i>See Trustee L. Lindsay for receipt</i>	Registration fees	\$ 762.00	
	Sub-Total: Conferences		\$ 937.00	
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>				
12-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,713.34	

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 expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

1 message

Wed, Sep 17, 2025 at 1:11 PM

To:

email:

To: <[REDACTED]>

Dear Julie,

Thank you for supporting EPL and joining our Storytime Soirée!

Please note there are no physical tickets for this event. We will have your name on our check-in list at the registration table. More event updates will be sent closer to the event.

For event information, please visit epl.ca/storytimesoiree. If you have any other questions, please email give@epl.ca or call 587-588-9034.

Many thanks,
Vanessa Garcia
Donor Engagement Specialist
Edmonton Public Library

Contact Information

First Name: **Julie**
Last Name: **Kusiek**
Company Name: **Edmonton Public Schools**
Address: **1 Kingsway NW**
City: **Edmonton**
Province: **Alberta**
Postal Code: **T5H 4G9**
Home Phone:
Cell Phone: [REDACTED]
Work Phone: **780-429-8241**
Email: [REDACTED]

List of Attendees

First Name	Last Name	Email
General Admission (Individual Tickets) - \$175 each		
Julie	Kusiek	[REDACTED]

Items selected for Julie Kusiek

Item Description	Quantity	Amount
General Admission (Individual Tickets) - \$175 each	1	\$175.00
Items Count : 1		Total : \$175.00

Details for Julie Kusiek

Item: **General Admission (Individual Tickets) - \$175 each**

of Tickets: **1 X \$175= \$175.00**

This ticket includes:• Access to the main event space, catering, and a night of unforgettable entertainment.