

# expense | monthly tracking report

claimant | Hack, Laura

position | Trustee

level | Board of Trustees

reporting period | September 1 to October 31, 2023

date of report | Friday, December 8, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Lieutenant Gov Student Award	09/25/2023	AB Gov Student Award Ceremony	\$300.00	travel	BUS mileage
Lieutenant Gov Student Award	09/25/2023	AB Gov Student Award Ceremony	\$11.66	travel	BUS food/non alcoholic beverage
Canadian Club of Calgary	09/27/2023	Canadian Club Luncheon	\$78.75	other disclosed	PD food/non alcoholic beverage
German Ministers Delegation	10/02/2023	German Ministers Delegation Mileage	\$300.00	travel	BUS mileage
German Ministers Delegation	10/02/2023	German Ministers Delegation Accommodation	\$194.21	travel	BUS accommodation
German Ministers Delegation	10/02/2023	Meeting with Education Minister Meal	\$16.94	travel	BUS food/non alcoholic beverage
Meeting with Education Minister	10/12/2023	Meeting with Education Minister Mileage	\$300.00	travel	BUS mileage
Meeting with Education Minister	10/12/2023	Meeting with Education Minister Accommodation	\$214.28	travel	BUS accommodation
Meeting with Education Minister	10/12/2023	Meeting with Education Minister Meal	\$18.00	travel	BUS food/non alcoholic beverage



# Trustee Professional Development and Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip | Please Print

Date: September 26, 2023

Trustee's Name Laura Hack, Chair & Trustee Wards 3 & 4

Purpose of Trip / Name of Conference: 2023 Lieutenant Governor of Alberta Student Award Ceremony

Departure and Return Date September 25, 2023 Destination: Edmonton

Description of Expenses   Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
<b>Registration/Conference Fees</b>					
<b>Travel Costs</b>					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 600 Km @ 50¢/Km (submit via PeopleSoft)	300		300		
Parking – at Destination					
<b>Accommodation</b>					
Nights @ \$ _____ (Single Rate)					
<b>Telecommunication Charges</b> (Internet, Phone calls)					
<b>Meals – Receipts required</b> (Including tips, excluding meals covered by Conference or Others)					
1 Breakfast(s) (Maximum \$12.00 each)	11.66			11.66	
Lunch(es) (Maximum \$17.00 each)					
Dinner(s) (Maximum \$26.00 each)					
<b>Other – Provide Details</b>					
<b>TOTAL COST OF TRIP</b>					
<b>AMOUNT DUE TO CLAIMANT / &lt;CBE&gt;</b>				11.66	
<b>GST Breakout Area</b>					

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

Claimant's Signature \_\_\_\_\_

Payment Authorization \_\_\_\_\_



Calgary Board of Education

# Kilometre Travel Log

Directi

ns: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

**Section 1: Your Employee Information** *To be completed by Employee*

Employee ID:\* \_\_\_\_\_ First Name:\* **Laura** Last Name:\* **Hack, Chair & Trustee Wards 3 & 4**

**Section 2: Trip Details:** *To be completed by Employee* Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
25-09-23	2023 Lieutenant Governor of AB Student Award Ceremony	Calgary	Edmonton	300
25-09-23		Edmonton	Calgary	300
	Alias:			

The total weekly km must be entered into the timesheet in PeopleSoft. **Total Kilometres 600**

**Section 3:** *To be completed by Employee and Approver* The approver must create a PDF copy of the completed Travel Log and send to: [cbeincoming@westcanadian.com](mailto:cbeincoming@westcanadian.com)

Employee Signature:*		Time Approver Name:*	Patricia Minor
Employee Phone:*	403-817-7926	Time Approver Signature:*	
Date DD-MM-YY: *	Time Approver Phone:*	Date DD-MM-YY:*	

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.

Starbucks Coffee Canada #4837  
3906 Calgary Trail  
Edmonton, AB T6J 5M8

-----  
CHK 657450  
09/25/2023 09:49 AM  
XXX1878 Drawer: 2 Reg: 2  
-----

**Cafe To Go**

Order

Gr Pmkn Crm Cb	5.45
Bacon Egg Bites	5.65

-----  
Subtotal 11.10  
Discounts 0.00  
GST 5% 0.56  
Total 11.66  
**Change Due 0.00**  
-----

Payments

Sbux Card	11.66
XXXXXXXXXX)	

----- Check Closed -----  
09/25/2023 09:49 AM  
-----



Calgary Board of Education

# Disbursement Voucher

Vendor Number

--	--	--	--	--	--	--	--

Pay to: Ms. Laura Hack, Chair & Trustee, Wards 3 & 4

Address: Education Centre, Trustees' Office

\*Refer to reverse for usage guidelines

Today's Date

Day	Month	Year
03	10	2023
Due Date		
Day	Month	Year
	ASAP	

Invoice Description:

Canadian Club of Calgary Luncheon Oct 25, 2023

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Type	Object	Block	Responsibility	Function	Location	Program	Project	User Defined	Future	Alias	Amount (excl. GST)
											7875

Grace St. Croix  
 \_\_\_\_\_  
 Prepared by / Department

\_\_\_\_\_  
 Approved

Subtotal	7875
GST Paid or Payable	
Total Payment	7875

## St. Croix, Grace M

---

**From:** Hack, Laura A  
**Sent:** Thursday, September 28, 2023 8:29 PM  
**To:** St. Croix, Grace M  
**Subject:** FW: [EXTERNAL] Re: Hearts and Minds in a Digital Landscape: What Shapes Individuals' Sensitivity to Misinformation?

**Categories:** Blue Category

Please see below my registration for this PD opportunity.

Thanks,  
Laura Hack

---



Canadian Club of Calgary Receipt

Confirmation #546

Date 09/27/2023 10:14 AM

Your info  
Laura Hack  
1221 8 St SW  
Calgary, AB T2R 0L4  
Canada

laahack@cbe.ab.ca

Amount \$78.75 Thank you!

Paid by Credit Card

Not Tax Deductible

**Sally Lewis**  
Co-Chair,  
Speakers Committee

[info@canadianclubcalgary.ca](mailto:info@canadianclubcalgary.ca)



# Trustee Professional Development and Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip | Please Print

Date: October 3, 2023

Trustee's Name Laura Hack, Chair & Trustee Wards 3 & 4

Purpose of Trip / Name of Conference: German Ministers Delegation

Departure and Return Date Oct 1-2, 2023 Destination: Edmonton, AB

Description of Expenses   Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
<b>Registration/Conference Fees</b>					
<b>Travel Costs</b>					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 600 Km @ 50¢/Km (submit via PeopleSoft)	300.00		300.00		
Parking – at Destination					
<b>Accommodation</b>					
1 Nights @ \$ <u>194.21</u> (Single Rate)	194.21		194.21		
<b>Telecommunication Charges</b> (Internet, Phone calls)					
<b>Meals – Receipts required</b> (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)					
1 Dinner(s) (Maximum \$26.00 each)	16.94			16.94	
<b>Other – Provide Details</b>					
<b>TOTAL COST OF TRIP</b>	511.15		494.21		
<b>AMOUNT DUE TO CLAIMANT / &lt;CBE&gt;</b>				16.94	
<b>GST Breakout Area</b>					

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

\_\_\_\_\_  
Claimant's Signature

\_\_\_\_\_  
Payment Authorization



Calgary Board of Education

# Kilometre Travel Log

Directi

ns: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

**Section 1: Your Employee Information** *To be completed by Employee*

Employee ID:\* First Name:\* **Laura** Last Name:\* **Hack, Chair & Trustee Wards 3 & 4**

**Section 2: Trip Details:** *To be completed by Employee* Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
02-10-23	German Ministers Delegation	Calgary	Edmonton	300
02-10-23		Edmonton	Calgary	300
	Alias:			

The total weekly km must be entered into the timesheet in PeopleSoft. Total Kilometres **600**

**Section 3:** *To be completed by Employee and Approver* The approver must create a PDF copy of the completed Travel Log and send to: [cbeincoming@westcanadian.com](mailto:cbeincoming@westcanadian.com)

Employee Signature:*	Time Approver Name:* <b>Patricia Minor</b>
Employee Phone:* <b>403-817-7926</b>	Time Approver Signature:*
Date DD-MM-YY: *	Date DD-MM-YY: *
<b>403-817-7924</b>	

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.





Laura Hack  
 1221 8 St Sw  
 Calgary AB T2S 1G8,  
 Canada

INFORMATION INVOICE

Room No. : 1001  
 Arrival : 10-01-23  
 Departure : 10-02-23  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 315080107  
 Cashier No. : 1099  
 Custom Ref. :

Company Name :  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
10-01-23	Room Revenue	159.00	
10-01-23	Destination Marketing Fee	4.77	
10-01-23	Room GST	8.19	
10-01-23	Tourism Levy	6.55	
10-02-23	Loft 106	15.70	
	Room# 1001 : CHECK# 363		
10-02-23	Mastercard XXXXXXXXXXXX9531 XX/XX		194.21
	<b>Total Charges</b>	<b>194.21</b>	
	<b>Total Credits</b>		<b>194.21</b>
	<b>Balance</b>		<b>0.00</b>

Merchant ID                      Credit Card #                      XXXXXXXXXXXX  
 Transaction ID                      Credit Card Expiry                  XX/XX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.com



Laura Hack  
1221 8 St Sw  
Calgary AB T2S 1G8,  
Canada

INFORMATION INVOICE

Room No. : 1001  
Arrival : 10-01-23  
Departure : 10-02-23  
Page No. : 2 of 2  
Folio No. :  
Conf. No. : 315080107  
Cashier No. : 1099  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Approval Code	003067	Capture Method	Manual
Approval Amount	194.21	Transaction Amount	194.21

---

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
Email: [info@matrixedmonton.com](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)

## St. Croix, Grace M

---

**From:** Hack, Laura A  
**Sent:** Tuesday, October 3, 2023 8:40 AM  
**To:** St. Croix, Grace M  
**Subject:** FW: [EXTERNAL] Receipt from Oodle Noodle Downtown

Receipt for dinner on Sunday October 1st in Edmonton.

Laura Hack

---

**From:** Oodle Noodle Downtown <messenger@messaging.squareup.com>  
**Sent:** Sunday, October 1, 2023 7:51 PM  
**To:** Hack, Laura A <LaAHack@cbe.ab.ca>  
**Subject:** [EXTERNAL] Receipt from Oodle Noodle Downtown

**ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.**

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [\[Learn More\]](#)

Forward suspicious messages to [phishing@cbe.ab.ca](mailto:phishing@cbe.ab.ca).



Oodle Noodle Downtown

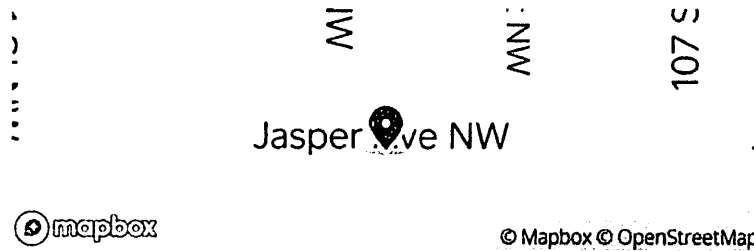


Let Oodle Noodle Downtown know how  
your experience was

\$ **16.94**

Kung Pao	\$13.45
A popular Chinese dish of chow mein noodles and fresh vegetable mixed with Oodle Noodle's tasty and tangy brown sauce, served with your...	
Medium Spiciness	\$0.00
Beef	\$0.00

Purchase Subtotal	\$13.45
GST (5%)	\$0.67
Tip	\$2.82
<b>Total</b>	<b>\$16.94</b>



Oodle Noodle Downtown  
 10842 Jasper Avenue NW  
 EDMONTON, AB T5J2B2  
 780-756-6637



MasterCard	2023-
	10-01-
	19:44
	#54Ws
	Auth
	code:
	02958E

AID: A0000000C  
 No CVM  
 GST/HST: 855796116RT0001

Oodle Noodle Loves You!



# Trustee Professional Development and Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip | Please Print

Date: October 16 2023

Trustee's Name Laura Hack, Chair & Trustee Wards 3 & 4

Purpose of Trip / Name of Conference: Meeting with Education Minister

Departure and Return Date Oct 11-12, 2023 Destination: Edmonton, Alberta

Description of Expenses   Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
<b>Registration/Conference Fees</b>					
<b>Travel Costs</b>					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 600 Km @ 50¢/Km (submit via PeopleSoft)	300		300		
Parking – at Destination					
<b>Accommodation</b>					
1 Nights @ \$ 214.28 (Single Rate)	214.28		214.28		
<b>Telecommunication Charges</b> (Internet, Phone calls)					
<b>Meals – Receipts required</b> (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)					
1 Dinner(s) (Maximum \$26.00 each)	18.00			18.00	
<b>Other – Provide Details</b>					
<b>TOTAL COST OF TRIP</b>					
<b>AMOUNT DUE TO CLAIMANT / &lt;CBE&gt;</b>				18.00	
<b>GST Breakout Area</b>					

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

Claimant's Signature \_\_\_\_\_

Payment Authorization \_\_\_\_\_



**Calgary Board  
of Education**

# Kilometre Travel Log

Directi

ns: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

**Section 1: Your Employee Information** *To be completed by Employee*

Employee ID:\*                                First Name:\* **Laura**                        Last Name:\* **Hack, Chair & Trustee Wards 3 & 4**

**Section 2: Trip Details:** *To be completed by Employee* Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
11-10-23	Meeting with Education Minister	Calgary	Edmonton	300
12-10-23		Edmonton	Calgary	300
	<u>Alias:</u>			

The total weekly km must be entered into the timesheet in PeopleSoft.    **Total Kilometres**    600

**Section 3:** *To be completed by Employee and Approver* The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com

Employee Signature:*		Time Approver Name:*	Patricia Minor
Employee Phone:*	403-817-7926	Time Approver Signature:*	
Date DD-MM-YY: *	Time Approver Phone:*	Date DD-MM-YY:*	
	403-817-7924	12-10-23	

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.

612	HACK/LAURA	169.00	10/12/23	08:24	3494
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GQ	CALGARY BOARD OF EDU		10/11/23	19:22	
TYPE	XXX		ARRIVE	TIME	
85	XXX				
ROOM	XXX AB XX	MCXXXXXXXXXXXX9531			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/11	PARKING	1NIGHTPA	23.81	
10/11	GST	1NIGHTPA	1.19	
10/11	TR ROOM	612, 1	169.00	
10/11	DMF	612, 1	5.07	
10/11	GST	612, 1	8.45	
10/11	TRSM LEV	612, 1	6.76	
10/12	CCARD-MC			214.28
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXX;			.00

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

**R**  
**RENAISSANCE**<sup>®</sup>  
HOTELS

RENAISSANCE EDMONTON AIRPORT  
4236-36 STREET  
ED INTRN. APT, AB T9E 0V4  
780-488-7159 FAX: 780-488-6372

**Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Gasoline Alley West  
101 585 Laura Ave  
Red Deer County AB T4N 6H2  
Tel#: 4033421768

Store#: 40738  
TRANS#: 1LY2WC8BDH

NOW OFFERS MC DELIVERY  
THRU SKIP THE DISHES!!!!

894

KS# 8 10/11/2023 05:44:51 PM

QTY ITEM	TOTAL
1 10 McNuggets EVM	14.19
2 Hab DipCup	
1 M Coke Zero	
1 L Fries	0.60
1 XL Peppermint Tea	2.35
Subtotal	17.14
GST	0.86
Take-Out Total	18.00
CREDIT CARD	18.00
Change	0.00

Score! You're collecting points on  
eligible items.

GST #: 869729947RT0005

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: MASTERCARD \$ 18.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11-Oct-2023 17:47:45  
REFERENCE #: 0018840110 H  
AUTHOR. #: 02368E  
TRANS #: 1LY2WC8BDH  
APP: MASTERCARD  
AID: A0000000041010  
ARQC TVR: 0000008000  
ARQC: 62FAB95F41BF62D1  
TC/AAC: 62FAB95F41BF62D1

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
your records

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE



**Subject:** FW: [EXTERNAL] HOLD THE DATE: October 12 hybrid meeting with the Ministry of Education (9 a.m. to 3 p.m.)

**From:** Vivian Abboud <VAbboud@asba.ab.ca>  
**Subject:** [EXTERNAL] HOLD THE DATE: October 12 hybrid meeting with the Ministry of Education (9 a.m. to 3 p.m.)  
**Date:** August 25, 2023 at 5:56:42 PM MDT  
**To:** Vivian Abboud <\_\_\_\_\_>

**ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.**

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [[Learn More](#)]

Forward suspicious messages to [phishing@cbe.ab.ca](mailto:phishing@cbe.ab.ca).

**Distribution:**

Board of Directors  
Board Chairs  
Superintendents  
CASS Executive

\*\*\*\*\*

Hi everyone,

ASBA is pleased to host a hybrid meeting with Board Chairs and Superintendents on Thursday, October 12 from 9 a.m. – 3 p.m. to discuss and hear updates from the Minister of Education and department officials related to key topics from the Minister’s mandate letter, including:

- Career education;
- Capital planning;
- Mental health;
- Complex needs;
- Program Unit Funding; and,
- Curriculum.

If a Board Chair is unable to attend, a designate is welcome to participate.

**Meeting format**

Attendance includes both in-person and virtual opportunities:

*In-person:* Renaissance Edmonton Airport Hotel, 4236 - 36 St E, Edmonton International Airport

*Virtual:* Zoom (a link will be provided closer to the meeting date)

Please note that this session will not be recorded. Feel free to connect with me for any other questions.

Best, v

Dr. Vivian Abboud  
Aah kah poi kah kii (Many Children Clan Woman)  
Chief Executive Officer | Directrice générale  
Suite 1200, 9925 109 Street  
Edmonton, Alberta T5K 2J8  
**C 780.938.9280**  
**P 780.451.7101**

ASBA respectfully acknowledges that we are situated on ᑭᓴᓄᓐ ᓄᓐᓄᓐ (amiskwaciwâskahikan) in Treaty 6, the ancestral and traditional territory of the Cree, Dene, Blackfoot, Sauleaux, Nakota Sioux, as well as the Métis. We acknowledge the many First Nations, Métis and Inuit whose footsteps have marked these lands for generations. This message and any other documents attached thereto, is intended for the addressee and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you have received the message in error, please notify us by reply e-mail so we may correct our internal records. Please then permanently delete the original message and your reply.

