

ANGELA ANDERSON
MANAGING DIRECTOR - HUMAN RESOURCES
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period \$ -

Sub-Total: Business Travel **\$ -**

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

28-Jan-15	CASS Building Capacity for Student Centred Leadership	Registration Fees	\$ 30.00	Attachment 1
15-Jan-15	HR Symposium (A. Anderson and 6 EPSB Employees)	Registration Fees	\$ 152.38	Attachment 2

Sub-Total: Conferences **\$ 182.38**

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

30-Nov-14	CUPE 474 Negotiations	Facility Rental/Meals	\$ 383.48	Attachment 3
30-Nov-14	CUPE 474/CUPE 784 Negotiations (A. Anderson, N. Ip, K. Erickson, O. Chubb, M. Janz, EPSB Employees/Union reps)	Facility Rental/Meals	\$ 910.20	Attachment 4
30-Nov-14	CUPE 784 Negotiations	Facility Rental/Meals	\$ 265.64	Attachment 5
30-Nov-14	CUPE 474 Negotiations	Facility Rental/Meals	\$ 354.02	Attachment 6
30-Nov-14	CUPE 474/CUPE 784 Negotiations (A. Anderson, N. Ip, R. Martin, EPSB Employees/Union Reps)	Facility Rental/Meals	\$ 447.73	Attachment 7
31-Dec-14	CUPE 474 Negotiations	Facility Rental/Meals	\$ 264.12	Attachment 8
31-Dec-14	CUPE 474/784 Negotiations (A. Anderson, R. Martin, K. Erickson, M. Janz, O. Chubb, and EPSB Employees/Union Reps)	Facility Rental/Meals	\$ 1,115.90	Attachment 9
31-Dec-14	Local 784 Negotiations	Facility Rental/Meals	\$ 452.05	Attachment 10
26-Jan-15	CUPE 784 Negotiations	Facility Rental/Meals	\$ 236.18	Attachment 11
26-Jan-15	CUPE 784 Negotiations (A. Anderson, K. Erickson, O. Chubb, and EPSB Employees/Union Reps)	Facility Rental/Meals	\$ 447.73	Attachment 12
30-Jan-15	CUPE 784 Negotiations (A. Anderson, K. Erickson, M. Janz, 16 EPSB Employees/Union Reps)	Facility Rental/Meals	\$ 776.46	Attachment 13

Sub-Total: Hospitality **\$ 5,643.86**

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

29-Nov-14	Room Rental for Teachers' Collective Agreement Signing	Facility Rental	\$	183.75	Attachment 14
4-Dec-14	Signing of Teachers' Collective Agreement (D. Robertson, A. Anderson, S. Hoffman and 8 EPSB Employees)	Meals	\$	79.53	Attachment 15
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
18-Dec-14	HR Staff Luncheon Meeting (A. Anderson and 104 EPSB Employees)	Meals	\$	29.59	Attachment 16
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
9-Jan-15	Breakfast Meeting (A. Anderson and 4 EPSB Employees)	Meals	\$	10.66	Attachment 17
9-Jan-15	Lunch Meeting (A. Anderson and 4 EPSB Employees)	Meals	\$	17.42	Attachment 18
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	

Sub-Total: Working Sessions

\$ 1,226.69

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 7,052.92

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 District expenses (1.5843% 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.



The Calgary Regional Consortium CRC provides quality Professional Learning opportunities to K-12 Educators

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AA - CASS Inservice January 28/15

Register a Program

of People to Register:

1

First Name:

Angela

Last Name:

Anderson

Email:

angela.anderson@epsb.ca

School Phone #:

Please enter your work # if you do not belong to a school

Home Phone #:

Fax #:

School:

Please type in the name of your organization if you do not belong to a school

Human Resources

Jurisdiction:

Please select "Other" from the drop down list if you do not belong to a jurisdiction

Edmonton Public

Payment Type:

☒ Credit Card

☐ PO#

Coupon Code:

Notes for CRC:

Include things like allergies etc.

[Register Program\(s\) »](#)



CASS

College of Alberta School Superintendents

Program

CASS Building Capacity for Student Centred Leadership (Edmonton)

Price

\$30.00

Material Fee:

\$0.00

Program(s) Total:

\$30.00

Material Fee Total:

\$0.00

Grand Total:

\$30.00

Program Details

Session Date(s) & Time(s) **January 28, 2015 at 9:00am - 3:30pm**

Location

Double Tree by Hilton, 16615-109 Ave. NW, Edmonton, AB

Registration Notes

CASS Building Capacity for Student Centred Leadership (Edmonton)

Breakfast, lunch and materials (if any) are included. Continental breakfast will be available at approximately 8:15am. for guestroom reservations, please call 1-780-484-0821

[View our Conditions & Refund Policy](#)
[View our Privacy Policy](#)

Elk Island Public Schools
683 Wye Road
Sherwood Park, AB T8B 1N2
(780) 417-8117



INVOICE

EDMONTON PUBLIC SCHOOLS
One Kingsway
Edmonton, AB T5H 4G9

INVOICE NO. [REDACTED]

DATE 15/01/22

DUE DATE 15/02/22

ATTN [REDACTED]

DESCRIPTION	AMOUNT
February 27/15 HR Symposium [REDACTED] A. Anderson, [REDACTED] [REDACTED] 7 @ \$150 GST	\$1,050.00 \$52.50
TOTAL AMOUNT DUE: \$1,102.50	

6407

Edmonton Public Schools
JAN 26 2015
Human Resources

Remit To:

Elk Island Public Schools
Finance Department
683 Wye Road
Sherwood Park, AB T8B 1N2

CUSTOMER:

INVOICE:

AMOUNT:

GST:

[REDACTED]
\$1,102.50

139694210RT



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015714
Date	2014-11-30
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Local 474 share

Description	Quantity	Unit Price	Ext. Price
Booked by: Cindy Maksymuik ✓	0	\$0.00	\$0.00
Room Rental 2014 11 06: CUPE 474 ✓	1	\$100.00	\$100.00
Beverages, muffins	10	\$8.50	\$85.00
Lunch: order and charge	10	\$14.50	\$145.00
Beverage replenishment, cookies	10	\$4.75	\$47.50

CUPE 474 / EPSB Custodial Negotiations

We were charged for CUPE 474 lunch. They did not eat @ the ATA, the 145.00 + GST will be taken off of an invoice in Feb.

377.50

RECEIVED
DEC 05 2014
ACCOUNTS PAYABLE

1894378

Subtotal	\$377.5
Tax	\$18.88
Total	\$396.38



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015713
Date	2014-11-30
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
Att'n: Cindy Maksymuk ✓	0	\$0.00	\$0.00
Room Rental 2014 11 06 ✓	1	\$150.00	\$150.00
Beverages, muffins	11	\$8.50	\$93.50
Lunch: order and charge	10	\$14.50	\$145.00
Beverage replenishment, cookies	11	\$4.75	\$52.25
Room Rental 2014 11 19 ✓	1	\$150.00	\$150.00
Beverages, muffins	11	\$8.50	\$93.50
Lunch: order and charge	11	\$14.50	\$159.50
Beverage replenishment, cookies	11	\$4.75	\$52.25

RECEIVED

DEC 05 2014

ACCOUNTS PAYABLE

Subtotal	\$896.0
Tax	\$44.81
Total	\$940.81

1894380



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015715
Date	2014-11-30
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
Booked by: Cindy Maksymuik	0	\$0.00	\$0.00
Room Rental 2014 11 19: CUPE 784 ✓	1	\$100.00	\$100.00
Beverages, muffins	10	\$8.50	\$85.00
Lunch: order and charge	2	\$14.50	\$29.00
Beverage replenishment, cookies	10	\$4.75	\$47.50
Local 784 Share of Maintenance neq			
CUPE 784 EPSB			
Local 784 will reimburse us for the 29.00 GST. Have not rec'd yet.			
1-894381			
RECEIVED DEC 05 2014 ACCOUNTS PAYABLE			

Subtotal	\$261.5
Tax	\$13.08
Total	\$274.58



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

RECEIVED

DEC 10 2014

G.S.T.# R106694425 RT

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015787
Date	2014-11-30
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Cupe Local 474 share 9

Description	Quantity	Unit Price	Ext. Price
Att'n: Cindy Maksymuik	0	\$0.00	\$0.00
Room Rental 2014 11 24: CUPE 474	1	\$100.00	\$100.00
Beverages, muffins	10	\$8.50	\$85.00
Lunch: order and charge	8	\$14.50	\$116.00
Beverage replenishment, cookies	10	\$4.75	\$47.50

CUPE 474 / EPSB Custodial Negotiations

652

6635

CUPE 474 will reimburse us for 116.00 + GST for lunch that was charged to us. We have not rec'd this yet.

18 94370

248.50

Subtotal	\$348.50
Tax	\$17.43
Total	\$365.93



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

RECEIVED

DEC 10 2014

G.S.T.# R106694425 RT

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015788
Date	2014-11-30
Page	1

Work Description

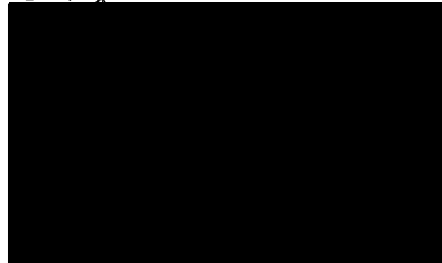
Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
Att'n: Cindy Maksymuk	0	\$0.00	\$0.00
Room Rental 2014 11 24: EPSB ✓	1	\$150.00	\$150.00
Beverages, muffins	11	\$8.50	\$93.50
Lunch: order and charge	10	\$14.50	\$145.00
Beverage replenishment, cookies	11	\$4.75	\$52.25
290.75			

CUPE 474 (EPSB)



Angela Anderson



Tristee Sp
Tristee Martin

1894373

Subtotal	\$440.75
Tax	\$22.04
Total	\$462.79



The Alberta
Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

Bill To:

Edmonton Public Schools Custodial Staff
CUPE Local 474
1 Kingsway
Centre for Education
Edmonton AB T5H 4G9

Invoice	INV000015916
Date	2014-12-31
Page	1

Work Description	Time	Cost

Purchase Order No.		Customer ID	Payment Terms	Quantity	Unit Price	Ext. Price
		E0081500	NET 30			
Description				Quantity	Unit Price	Ext. Price
Booked by: Cindy Maksymuik				0	\$0.00	\$0.00
Room Rental 2014 12 09 ✓ 6525				1	\$100.00	\$100.00
Beverages, muffins				10	\$8.50	\$85.00
Beverages, cookies				10	\$7.50	\$75.00
Subtotal						\$260.00
Tax						\$13.00
Total						\$273.00



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

RECEIVED

JAN 15 2015

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015915
Date	2014-12-31
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms	Negotiations Expenses			
	E0086000	NET 30				
Description	Quantity	Unit Price	Ext. Price			
Booked by: Cindy Maksymuik	0	\$0.00	\$0.00			
Room Rental 2014 12 09 ✓✓	1	\$150.00	\$150.00			
Beverages, muffins	11	\$8.50	\$93.50			
Lunch: order and charge	9	\$14.50	\$130.50			
Beverages, cookies	11	\$7.50	\$82.50			
Room Rental 2014 12 10 ✓✓	1	\$150.00	\$150.00			
Beverages, muffins	11	\$8.50	\$93.50			
Lunch: order and charge	5	\$14.50	\$72.50			
Beverages, cookies	11	\$7.50	\$82.50			
Room Rental 2014 12 18 ✓✓	1	\$150.00	\$150.00			
Beverages, muffins	11	\$8.50	\$93.50			
Subtotal				\$1,098.5		
Tax				\$54.96		
Total				\$1,153.46		



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

CUPE Local 784 Maintenance meal/refreshment
share of costs Dec. 12 (10 people) & Dec. 18/14
(10 people)

RECEIVED
JAN 15 2015

Bill To:

Edmonton School District No 7

Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015917
Date	2014-12-31
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
Booked by: Cindy Maksymuk ✓ CUPE 784	0	\$0.00	\$0.00
Room Rental 2014 12 10 ✓	✓ 1	\$100.00	\$100.00
Beverages, muffins	✓ 10	\$8.50	\$85.00
Beverages, cookies	✓ 10	\$7.50	\$75.00
Room Rental 2014 12 18 ✓	✓ 1	\$100.00	\$100.00
Beverages, muffins ✓	✓ 10	\$8.50	\$85.00

1894381

Subtotal	\$445.0
Tax	\$22.25
Total	\$467.25

RECEIVED
JAN 30 2015
ACCOUNTS PAYABLE



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

EPSB share of Jan 16/15
CUPE 784 Maintenance
negotiations meals/refreshments
Room Rental

Bill To:

Edmonton School District No 7
Human Resources
Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000015985
Date	2015-01-26
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
Att'n: Cindy Maksymuik	0	\$0.00	\$0.00
Room Rental 2015 01 16 CUPE 784	1	\$150.00	\$150.00
Beverages, muffins	11	\$8.50	\$93.50
Lunch: order and charge	10	\$14.50	\$145.00
Beverages, cookies	11	\$4.75	\$52.25
<div>Kent Pharis</div> <div></div> <div>Ken Erickson</div> <div></div> <div>Angela Anderson (P.M.)</div> <div>Trustee Speltz</div> <div>18 98 75</div>			
<div>RECEIVED</div> <div>JAN 30 2015</div> <div>ACCOUNTS PAYABLE</div>			

Subtotal	\$440.75
Tax	\$22.04
Total	\$462.79

1-780-424-6682 phone
1-780-424-6683 fax
Arrive 01/22/15 Depart

EDMONTON, AB
T5G

Room # 5688 Invoice # 173360

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/22/15	XXX	12-Nova Resta	82/7202/GST 7.44	157.69
01/23/15	HL	51-BQT Food	2 DOZ MUFFINS	64.00
01/23/15	HL	19-G.S.T.	On BQT Food	3.20
01/23/15	HL	51-BQT Food	2 COFFEE POTS @ AM	35.00
01/23/15	HL	19-G.S.T.	On BQT Food	1.75
01/23/15	HL	51-BQT Food	2 TEA POTS @ AM	35.00
01/23/15	HL	19-G.S.T.	On BQT Food	1.75
01/23/15	HL	51-BQT Food	15 POP	37.50
01/23/15	HL	19-G.S.T.	On BQT Food	1.88
01/23/15	HL	51-BQT Food	8 JUICE	20.00
01/23/15	HL	19-G.S.T.	On BQT Food	1.00
01/23/15	HL	51-BQT Food	2 POTS COFFEE @ PM	35.00
01/23/15	HL	19-G.S.T.	On BQT Food	1.75
01/23/15	HL	57-BQT Gratui	18%	67.80
01/23/15	HL	19-G.S.T.	On BQT Gratuity	3.39
01/23/15	HL	50-BQT Room R	BF-JAN. 22, 2015	200.00
01/23/15	HL	19-G.S.T.	On BQT Room Rental	10.00
01/23/15	HL	50-BQT Room R	PH-JAN. 22, 2015	150.00
01/23/15	HL	19-G.S.T.	On BQT Room Rental	7.50
01/30/15	HL	17-Adjustment	On BQT Room Rental	-55.00
01/30/15	HL	17-Adjustment	On G.S.T.	-2.75

GST Summary

G.S.T. On BQT Food 1.33
G.S.T. On BQT Gratuit 3.39

BILLING INSTRUCTIONS

BALANCE DUE —————> Continued

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

*EPSB + CuPE 784 Maintenance shares
of Jan 22/15 negotiations expenses -
meals/Refreshments/Room rental*

*Ken Erickson
Angela Anderson
Kerrie Jam*

**Reservations: 1-866-401-6682
www.novahotels.ca**

Nova Hotels Locations
Alberta - Edmonton, Acheson, Edson, Peace River, Hinton, Fort McMurray
Saskatchewan - Kindersley
NWT - Inuvik

*Reprint (Discount on
Innue Penthouse Suite)
Original invoice attached*

6525 - \$245.00
6435 - \$531.46

156 0W6 GST#856465620
1-780-424-6682 phone
1-780-424-6683 fax
Arrive 01/22/15 Depart

EDMONTON, AB
T5G

Room # 5688 Invoice # 173360

DATE	CLERK	DEPARTMENT	AMOUNT
G.S.T. On BQT Room Re			14.75
Total GST			24.47
Tax Reg. # 856465620RT0001			

DESCRIPTION

AMOUNT

BILLING INSTRUCTIONS

BALANCE DUE

776.46

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

Reservations: 1-866-401-6682
www.novahotels.ca

Nova Hotels Locations

Alberta - Edmonton, Acheson, Edson, Peace River, Hinton, Fort McMurray
Saskatchewan - Kindersley
NWT - Inuvik

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

EDMONTON PUBLIC SCHOOL BOARD

EDMONTON, AB

EDMONTON PUBLIC SCHOOL BOARD
Room # 4030 Invoice # 118275

Arrive 11/29/14 Depart

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/29/14	CD	91-Visa	deposit Tax Reg. # R897343794	-183.75
UNION BANK INN 10053 JASPER AVENUE EDMONTON AB T5J1S5 780-423-3600			<i>Room Rented for Tch collective Agreement Signing</i>	
Merchant ID: 87016120016 Term ID: 011 Clerk ID: 3				
Ref #: 031				
Sale				
VISA Entry Method: Manual				
11/29/14 18:58:55				
Inv #: 000013 Appr Code: 007723				
Apprvd Batch#: 000632				
Total: \$ 183.75				
			BALANCE DUE → -183.75	

COMPANY

Customer Copy

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

6525-545-004-364

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

✓ Signing of Maden Collection Agreement

Harrel Robertson

Angela Anderson
President Sarah Hoffmann.

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

12/04/2014
9:03 PM

Glass Shiraz (2 @15.00)	30.00
Glass Cabernat Sauvignon	15.00
Half House Salad (2 @7.50)	15.00
Garlic/Tar. Lamb Shoulder	36.00
Creme Brulee	11.00
Chocolate Truffle Torte	11.00
Coffee Tea (7 @3.75)	26.25
Pellegrino 750 ml (12 @7.75)	93.00
Beef and Lobster (4 @38.00)	152.00
Warm Blue Crab Cake Salad	16.00
Sweet Crab Arancini	14.00
Chevre Beet Salad	13.00
Filet of Halibut	35.00
Arancini Duxelles	14.00
Robust Oxtail Bourguignon	33.00
Caesar Salad (2 @12.00)	24.00
Arctic Char of the day	34.00
Sgambaro's Smoke Salmon	16.00
Braised Beef Short Ribs	38.00
Grilled Beef Striploin (2 @34.00)	68.00
Half B'milk Caesar Salad	7.50

Subtotal 701.75

GST Exclusive Tax 35.09

Total 736.84

Balance Due 736.84

GRATUITY : 126.36

TOTAL : 863.20

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU

Please Come Again Soon
GST #R897343794

UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

12/04/14
APPR CODE: 043895
VISA

21:38:12

AMOUNT \$863.20

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY



Edmonton Public Schools
Human Resources
Ms Maureen Lanuke
One Kingsway
Edmonton, AB T5H-4G9
CA

Chateau Louis Hotel & Conference Centre
11727 Kingsway
Edmonton AB T5G 3A1
Tel: 780.452.7770
Fax: 780.454.3436

Business Block Name: Edmonton Public Schools Human Resources - [REDACTED]

Arrival: Thursday, 18 December 2014

Departure: Thursday, 18 December 2014

***Banquet Invoice (Event Level)**

	Qty	Curr.	Unit Price	Total
Thursday, 18 December 2014				
Luncheon Buffet Meal - Event ID [REDACTED]				
Lunch Buffet #2 (Min 30 people)	115	CAD	21.95	2,524.25
Soft Drink Pitcher	8	CAD	16.95	135.60
Summary by Revenue Type				
Food		CAD		2,659.85
		CAD		2,659.85
			Service Charge to be added at 15%	398.98
			GST to be added at 5 %	152.94
			Total Incl. Tax	3,211.77
		CAD		3,211.77

Billing Instructions :

Billing Instruction [REDACTED]

Thank you for choosing Chateau Louis Hotel & Conference Centre GST#103021499. If payment has been made, please disregard this invoice. Thank you.

Signature

10909-86 Ave
Edmonton T6G 0W8

Invoice No.: [REDACTED]
Date: 09 Jan, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
Edmonton Public Schools

Ship to:
Edmonton Public Schools
Human Resources
Victoria School BR [REDACTED]

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
40	Each	5	Breakfast Baking	G	3.50	17.50
58	Each	1	Coffee	G	15.00	15.00
56	Each	5	Beverages - Juice & Water - \$1.65 pp	G	1.65	8.25
			Freight	G		10.00
			G - GST 5%			2.04
			GST			0.50
			GST, not included			
Shipped By:					Total Amount	53.29
Tracking Number:						
Comment: [REDACTED]						
Sold By:						

10909-86 Ave
Edmonton T6G 0W8

Invoice No.: [REDACTED]
Date: 09 Jan, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
Edmonton Public Schools

Ship to:
Edmonton Public Schools
Human Resources
Victoria school

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
08	Each	5	Boardroom Lunch - Sandwiches, spinach salad & fruit	G	11.00	55.00
33	Each	5	Dessert - cookies	G	2.00	10.00
91	Each	5	Paper Goods - \$0.50pp	G	0.50	2.50
50	Each	5	Beverages-Juice&Water - \$1.65 pp	G	1.65	8.25
			Freight	G		10.00
			G - GST 5% GST			4.29
Shipped By: Tracking Number:					Total Amount	90.04
Comment: [REDACTED]						
Sold By:						