

**ANGELA ANDERSON**  
**MANAGING DIRECTOR - HUMAN RESOURCES**  
**FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 2016**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to Report this Period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
4-Feb-16	High School Culinary Challenge Dinner (D. Robertson, A. Anderson, K. Muhlethaler, K. Pharis, M. Suderman & 3 guests)(see D. Robertson for receipt)	Registration	\$ 30.63	
	<b>Sub-Total: Conferences</b>		<b>\$ 30.63</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
22-Oct-15	Candidate Interview	Hosting	\$ 26.71	<a href="#">Attachment 1</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 26.71</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
4-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 963.07</b>	

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.

Vi's For Pies  
Vi's For Pies  
13408 Stony Plain Rd NW,  
Edmonton, AB T5N 2C4,  
Canada

Date: Oct 22, 2015 12:51:10  
Table: 28  
TableTransId: 3006223  
TransId: 3006862  
Server: Ellie

*- interview  
candidate*

1 Spanikopita	12.95
1 Bunwich	9.75
1 Ham&Swiss Bunwich	

Subtotal	22.70
GST	1.14
Total	23.84
Balance	23.84

GST#884279126

"Pie makes everything better."

VI'S FOR PIES  
13408 STONY PLAIN RD  
EDMONTON AB T5N3P5  
7804544300

### SALE

MID: 5625119  
TID: 004 REF#: 00000009  
Batch #: 015  
10/22/15 12:56:06  
APPR CODE: 082020  
VISA

\*/\*\*

AMOUNT	\$23.84
TIP	\$3.58
TOTAL	\$27.42

APPROVED

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

THANK YOU/MERCI

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