

**ANGELA ANDERSON**  
**MANAGING DIRECTOR - HUMAN RESOURCES**  
**FOR THE PERIOD: JUNE 2016 to AUGUST 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>				
5-Jun-16	TEBA Meeting in Red Deer	Mileage	\$ 158.36	
18-Aug-16	Leadership Team Off-Site Meeting	Mileage	\$ 98.86	
<b>Sub-Total: Business Travel</b>			<b>\$ 257.22</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to Report this Period		\$ -	
<b>Sub-Total: Conferences</b>			<b>\$ -</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to Report this Period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</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>				
27-Oct-15	Negotiations Interview (A. Anderson, S. Adams & 5 EPSB employees)	Meals	\$ 15.47	<a href="#">Attachment 1</a>
29-Jan-16	Negotiations Meeting (A. Anderson, S. Adams, M. Draper & 4 EPSB employees)	Meals	\$ 21.03	<a href="#">Attachment 2</a>
26-May-16	Collective Agreement Meeting (A. Anderson, D. Robertson, O. Chubb, M. Draper & 11 EPSB staff)	Meals	\$ 39.74	<a href="#">Attachment 3</a>
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Jun-16	Business Lunch (A. Anderson & 1 EPSB Employee)	Meals	\$ 20.50	<a href="#">Attachment 4</a>
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Aug-16	DMD Meeting (T. Burnstad, A. Anderson, C. Wright, D. Martin, L. Morrison, L. Austin, M. Proulx & 15 EPSB Employees)(See T. Burnstad for receipt)	Meals	\$ 33.70	
29-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,036.17</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,293.39</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.*

Angela Anderson, Trustee Adams + 5 HR staff

GRAZE RESTAURANT  
RAMADA CONFERENCE CENTRE  
GST#842763781RT0001  
FOR RESERVATIONS  
CALL (780) 453-7337

103 SMALL DM

Tbl 61/1 Chk 131 Gst 7  
Oct27'15 12:16PM

\*\*\*\* SEAT 1 \*\*\*\*

3 LUNCH BUFFET AD	
@ 16.95	50.85
2 STEAK SANDWICH	
@ 18.00	36.00
1 SALMON STEAK	16.00
1 BUTTER CHICKEN	18.00
Subtotal	120.85

25 %  
Promo 25% 30.21-  
90.64 GST 4.53  
12:58PM Amount Due 95.17  
\*\*\*\*\* All \*\*\*\*\*

Subtotal 90.64  
90.64 GST 4.53  
12:58PM Amount Due 95.17

RAMADA HOTEL EDMONTON  
11834 KINGSWAY NW  
EDMONTON AB T5G 3J5  
(780) 454-6454

SALE

Clerk #: 000162  
NID: 5646946 GST: 842763781RT0001  
TID: A5646946 REF#: 00000011  
Batch #: 230 SEQ: 230001001011  
10/27/15 13:00:43  
CVC: Y

TIP:

TOTAL

ROOM

NAME:

SIGNATURE:  
PLEASE PAY YOUR SERVER

AMOUNT \$95.17  
TIP \$16.00  
TOTAL \$111.17

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Trustee Draper, Trustee Adams, Angela Anderson + 4 additional staff

\*\*\*\*\*  
CHECK # 337579      DATE 1/29/16  
TABLE # 18      TIME 1:12PM  
\*\*\*\*\*

NOVA HOTELS  
159 AIRPORT RD NW SUITE  
5  
EDMONTON AB  
  
CARD \*\*\*\*\*0457  
CARD TYPE VISA  
DATE 2016/01/29  
TIME 7289 13:26:07  
CLERK ID 3  
INVOICE # 337579  
RECEIPT NUMBER  
C85025012-001-265-018-0

PURCHASE  
AMOUNT \$128.00  
TIP \$19.20  
TOTAL

**\$147.20**

-- NOVA : CRISTINA --  
  
ITEMS ORDERED      AMOUNT  
  
1 Soup/Salad      10.50  
2 PANZANELLA SALAD      23.00  
1 ALL DAY CLASSIC BREAKFAST      9.00  
  
1 LUNCH SPECIAL      11.95  
1 BEEF DIP      16.50  
1 ASIAN STIR FRY      12.00  
1 Sub Ceasar      1.95  
3 Add Chicken      13.50  
3 diet coke      8.55

\*\*\*\*\*  
SUBTOTAL      106.95  
SERVICE      16.06  
GST      5.32

-----  
TOTAL DUE      128.33  
-----

ROUNDED TOTAL      0.02  
128.35

*Trustee Draper, Trustee  
Adams*

# OF GUESTS

7

*A. Anderson*

Gratuity: \_\_\_\_\_  
Total: \_\_\_\_\_  
Room #: \_\_\_\_\_  
Guest Name \_\_\_\_\_  
Sign: \_\_\_\_\_

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Join us for Sunday Brunch  
9:30AM to 1:30PM

Thank you for your patronage  
Chateau Nova Hotel Kingsway

PAMPA BRAZILIAN STEAKHOUSE  
9929 109th Street  
Edmonton, Alberta T5K1H6  
780-756-7030  
GST# 810657429 RT0001

1030 TEAM 1 T

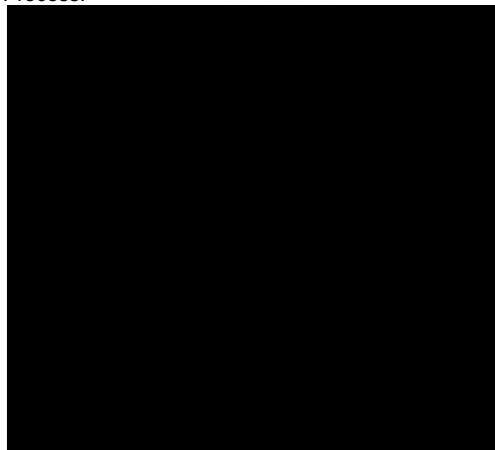
Tbl 70/1 Chk 7102 Gst 20  
May26'16 11:31AM

4 GUARANA @ 4.00	16.00
5 POP @ 4.00	20.00
2 LUNCH MANGO @ 4.00	8.00
1 LUNCH STRAWBERRY	4.00
1 SODA	4.00
2 CAFE BRIGADEIRO @ 6.00	12.00
1 CAFE BEIJINHO	6.00
5 LATTE @ 4.00	20.00
1 DBL ESPRESSO	6.00
12 LUNCH RODIZIO @ 24.95	299.40
3 LUNCH BEEF PLATE @ 16.95	50.85
1 LUNCH PORK PLATE	14.95
1 LUNCH CHIC PLATE	14.95
3 TASTE MANJAR @ 4.00	12.00
2 TASTE TRIO @ 5.00	10.00
18 %	
Gratuity 18%	89.67
Subtotal	498.15
Service Chrg	89.67
498.15 GST	24.91
Amount Due	612.73

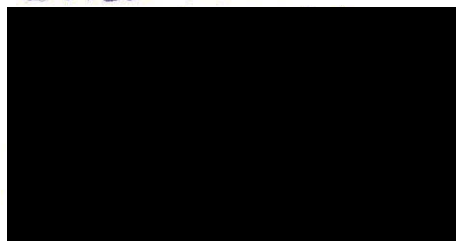
Purchase your Pampa  
Gift Card Today!

*Maintenance Collective Agreement  
Signing Lunch*

Darryl Robertson, Angela Anderson and 13 persons involved in the Collective Agreement Process.



*Angela Anderson  
Darryl Robertson*



PAMPA BRAZILIAN  
STEAKHOUSE  
9929 109 ST NW  
EDMONTON AB T5K 1H6  
(780) 756-7030

### SALE

Server #: 000100  
MID: 6671014  
TID: B6671014 REF#: 00000001  
Batch #: 029 SEQ: 029001001001  
05/26/16 13:3108  
CVC: Y

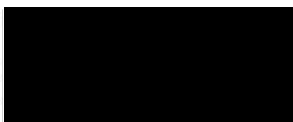
APPR CODE: 036397



\*\*/\*\*

AMOUNT	\$612.73
TIP	\$0.00
TOTAL	\$612.73

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CUSTOMER COPY

0'S ON 95TH  
 S STREET  
 AB 15H 2E4  
 0 425-3568  
 TERM ID: 00404271  
 EMPLOYEE ID: 17  
 CLERK NAME: 17  
 SALE  
 INVO: 00000000000000000000  
 Amount: \$ 35.00  
 Tip: \$ 6.00  
 Total: CAD\$ 41.00  
 APPROVED 473155  
 001/00  
 13-Jun-16 13:22:00  
 CUSTOMER COPY  
 THANK YOU

Angela Anderson + 1 HR Staffer

SORRENTINO'S  
 LITTLE ITALY  
 G.S.T.# R136462256  
 17 PAMELA  
 TBL 1/1 CHK 823 GET 2  
 JUN13'16 10:56AM  
 1 SORR SALAD 10.00  
 EX CHW.BST.302 4.00  
 1 SORR SALAD 10.00  
 EX SALMON 9.95  
 SUBTOTAL 33.95  
 G.S.T 1.70  
 TOTAL DUE 35.65  
 APRIL IS GARLIC FESTIVAL  
 SEPT IS MUSHROOM FEST  
 JOIN THE SORRENTINO FAMILY  
 VISIT CAFESORRENTINO.COM  
 THANK YOU  
 PLEASE PAY SERVER