

ANGELA ANDERSON
MANAGING DIRECTOR - HUMAN RESOURCES
FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 2016

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.

18-Aug-16	Leadership Team Off-Site Meeting - Lunch (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest)	Meals	\$	20.78	Attachment 1
18-Aug-16	Leadership Team Off-Site Meeting - Dinner (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest)	Meals	\$	24.87	Attachment 2
19-Aug-16	Leadership Team Off-Site Meeting - Lunch (A. Anderson, L. Austin, G. Cooke, K. Muhlethaler, K. Pharis, D. Robertson, & 1 External Guest)	Meals	\$	24.03	Attachment 3
22-Aug-16	Leadership Team Off-Site Meeting (D. Robertson, R. MacNeil, K. Muhlethaler, K. Pharis, M. Suderman, A. Anderson, L. Morrison, L. Austin, G. Cooke, L. Parker, T. Burnstad, 1 EPSB Staff & 1 guest)(see D. Robertson for Receipt)	Meals	\$	52.37	
22-Aug-16	Leadership Team Off-Site Meeting (D. Robertson, R. MacNeil, K. Muhlethaler, K. Pharis, M. Suderman, A. Anderson, L. Morrison, L. Austin, G. Cooke, L. Parker, T. Burnstad, 1 EPSB staff & 1 guest)(see D. Robertson for Receipt)	Accommodation	\$	129.71	

Sub-Total: Business Travel

\$ 251.77

2) CONFERENCES

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

Nothing to Report this Period

\$ -

Sub-Total: Conferences

\$ -

3) HOSPITALITY (Hosting)

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

3-Aug-16	Luncheon with Interview Candidate	Hosting	\$	39.99	Attachment 4
18-Aug-16	Leadership Team Off-Site Meeting - Lunch (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest)	Hosting	\$	20.78	Attachment 1
18-Aug-16	Leadership Team Off-Site Meeting - Dinner (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest)	Hosting	\$	24.87	Attachment 2

19-Aug-16	Leadership Team Off-Site Meeting - Lunch (A. Anderson, L. Austin, G. Cooke, K. Muhlethaler, K. Pharis, D. Robertson, & 1 External Guest)	Hosting	\$	24.03	Attachment 3
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Sub-Total: Hospitality

\$ 109.68

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

27-Jun-16	Exempt Liason Year-end Meeting (A. Anderson & 7 EPSB employees)	Meals	\$	20.24	Attachment 5
9-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
23-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
7-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
21-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
4-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
18-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39	

Sub-Total: Working Sessions

\$ 796.58

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1,158.02

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.

ECO CAFE
10 VILLAGE DR
WESTEROSE AB

DATE 2016/08/18
TIME 11:54 12:56:44
CLERK ID 86
RECEIPT NUMBER
C84060901-001-001-570-0

PURCHASE
AMOUNT \$241.24
TIP \$36.19
TOTAL

\$277.43

APPROVED

AUTH# 010085 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ECOcafe
Regional/Seasonal
Cuisine
Pigeon Lake, AB

GST #R890543549

19 Arlene

Check: 647 Guests: 1
Table: 10-1

18-08-2016 06:03AM

3	Tandoor Salad	39.00
1	CAESAR SMALL	8.50
	add CHICKEN	5.00
1	CAESAR LARGE	11.50
	add SHRIMP	5.00
1	Firecracker	14.00
1	E1	15.00
2	Asparagus Wrap	32.00
1	Santa Cruz Club	15.00
1	QUESADILLA	15.00
1	Puerto Aventuras	16.00
1	Puerto Aventuras	16.00
	Side Greens	2.00
13	POP	35.75

Subtotal 229.75
G.S.T. 11.49

Total Due \$241.24

PLEASE PAY SERVER
Thank You

Join the ECO News Train

e-mail-

Leadership Team Retreat - Lisa A, Ron M, Lorne P, Todd B, Angela A, Mike S,
Grace C, Kent P, Kathy M, Darrell R, Leona M, 1 EPSB Staff + facilitator

ECO CAFE
10 VILLAGE DR
WESTEROSE AB

DATE 2016/08/18
TIME 6933 19:32:22
CLERK ID 30
RECEIPT NUMBER
C84060901-001-001-608-0
PURCHASE
TOTAL

\$332.05

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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ECOfafe
Regional/Seasonal
Cuisine
Pigeon Lake, AB

GST #R890543549

14 Victoria

Check: 699 Guests: 1
Table: 5-1
18-08-2016 12:28PM

1	Hot House	10.95
	add CHICKEN	5.00
5	Steak Sandwich	90.00
2	COUNTRY SALAD	36.00
2	Tandoor Salad	26.00
1	QUESADILLA	15.00
1	Salmon Milano	21.00
1	Beef Dip	18.00
1	Sterling Striploin	28.00
8	POP	22.00
1	PIE	4.75
	Grat 15%	41.51
	Visa	332.05
	Subtotal	276.70
	G.S.T.	13.84
	Service Chrg	41.51
	Payment	332.05
	Change Due	\$0.00

----- Check Closed -----
18-08-2016 02:40:01PM

PLEASE PAY SERVER
Thank You

Join the ECO News Train

e-mail- _____

Leadership Team Retreat - Lisa A, Ron M, Lorne P, Todd B, Angela A, Mike S,
Grace C, Kent P, Kathy M, Darrell R, Leona M, 1 EPSB Staff + facilitator

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

DATE 2016/08/19
TIME 0901 13:35:49
CLERK ID 32
RECEIPT NUMBER
C84046389-001-181-003-0

PURCHASE
AMOUNT \$150.18
TIP \$22.53
TOTAL

\$172.71

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



CHECK # 13244 DATE 8/19/16
TABLE # 44 TIME 1:33PM

-- DINING : Terri 32 --

ITEMS ORDERED	AMOUNT
1 CUP TOMATO BASIL	3.00
1 SUMMER SALAD	13.50
1 CHICKEN BURGER	15.00
5 STEAK SANDWICH	85.00
1 Add Grilled Chicken	5.00
3 LEMONADE	13.50
1 Virgin Ceasar	4.50
1 SODA WATER	3.50

SUBTOTAL 143.00
GST 7.18

TOTAL DUE 150.18

OF GUESTS 7

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
860601324RT0001

Leadership Team Retreat--Facilitator, Darrel R, Angela A, Kent P, Lisa A, Kathy M, Grace C

MOXIES #392 - Kingsway
10628 Kingsway Avenue
Edmonton, AB T5G 0W8
780-944-0232

** TRANSACTION RECORD **

Tran. #: 2482
User ID: 181

Amount \$35.70
Tip \$5.36
=====

TOTAL CAD\$41.06

TUR: 0080008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Thank you! Royce
MOXIE'S GRILL & BAR
EDMONTON KINGSWAY
0010 Table 400 #Party 2
181-ROYA A SvrCk: 2 11:37 08/03/16

GLASS WATER	0.00
GLASS WATER	0.00
BEEF VINDALOO	18.50
GRILL FISH TACOS	15.50

Sub Total: 34.00
GST : 1.70
08/03 12:52 TOTAL: 35.70

PLEASE PAY SERVER
G.S.T# 890379050

We want to hear from you!
www.moxies.ca/contact-us

*Angela Anderson
Interview Comrade*

Exempt Liaison appeared
meeting / luncheon

SORRENTINO'S
LITTLE ITALY
G.S.T.# R136462256

17 PAMELA

TBL 3/1 CHK 1030 GST 19
JUN27'16 10:38AM

5 POP	18.75
1 1/2 BEET	7.00
1 1/2 INS BOCC	7.00
1 MINESTRONE	6.00
2 PM/CARBONARA	20.00
1 PM/BOLOGNESE	10.00
1 PM/PRIMAVERA	10.00
1 1/2 CESARE	7.00
EX SALMON	9.95
2 PROSCIUTO SAND	28.00
1 SORR SALAD	10.00
EX CHX.BST.30Z	4.00

SUBTOTAL 137.70
G.S.T. 6.88
TOTAL DUE 144.58

APRIL 15 GARLIC FESTIVAL
SEPT 15 MUSHROOM FEST
JOIN THE SORRENTINO FAMILY
VISIT CAFFESORRENTINO.COM
THANK YOU
PLEASE PAY SERVER

Angela A + 7 Exempt Staff Liasons.

SORRENTINO'S ON 95TH
10644-95 STREET

EDMONTON, AB T5H 2E4
TEL (780) 425-0960

BATCH#: 453
SHIFT#: 002
TERM ID: 00464271
EMPLOYEE ID: 17
CLERK NAME: 17

Sale

INVT: 000000004

Amount \$ 21.69
Tip: =====

Total: CAD\$ 166.28

APPROVED 046059
001/00

27-Jun-16 13:03:46

CUSTOMER COPY
THANK YOU