

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

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	N	IET AMOUNT (2)(3)(4)	ATTACHMENTS
1) BUSINESS TE	3AVEL				
	the District and associated costs including transportation, ac	ccommodations, me	eals, in	cidentals, 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) CONFERENCE costs of attending	<b>ES</b> g conferences, seminars or events including registration fees,	transportation, acc	commo	dations, meals, etc.	
	Nothing to Report this Period		\$	-	
	Sub-Total: Conferences		\$	-	
<b>3) HOSPITALIT</b> cost of food, beve	<b>Y (Hosting)</b> rrage, transportation and other amenities on behalf of the gud	ests of EPSB			
	Luncheon with Interview Candidate 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 Hosting	\$ \$		Attachment 4 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 Hosting \$ 24.03 Attachment 3 (A. Anderson, L. Austin, G. Cooke, K. Muhlethaler, K. Pharis,

D. Robertson, & 1 External Guest)

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	Meals	\$ 20.24 Attachment 5
employees)		
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 A

DATE 2016/08/18
TIME 1154 12:56:44
CLERK ID 86
RECEIPT NUMBER
C84060901-001-570-0

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 add CHICKEN	8.50
1	CAESAR LARGE	5.00 11.50
1	add SHRIMP Firecracker	5.00 <b>)</b> 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 Side Greens	16.00 2.00
13	POP	35.75
	Subtotal	229.75
-	G.S.T.	11.49

PLEASE PAY SERVER Thank You

\$241.24

Join the ECO News Train

e-mail-

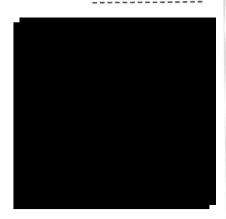
Total Due

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

\$332.05



CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ECOcafe Regional/Seasonal Cuisine Pigeon Lake, AB

GST #R890543549

14 Victoria

	eck: 699 ble: 5-1	Guests: 1					
inia anni sa	18-08-2016 12:2	18PM					
1 5 2 2 1 1 1 1 8 1	Hot House add CHICKEN Steak Sandwich COUNTRY SALAD Tandoor Salad QUESADILLA Salmon Milano Beef Dip Sterling Striploin POP PIE Grat 15% Visa	10.95 5.00 90.00 36.00 26.00 15.00 21.00 18.00 28.00 22.00 4.75 41.51 332.05					
Ch	Subtotal G.S.T. Service Chrg Payment nange Due	276.70 13.84 41.51 332.05 \$O.OO					
	Check Closed 18-08-2016 02:40:0						
	PLEASE PAY SERVI Thank You	ER					
	Join the ECO News	Train					

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

e-mail-

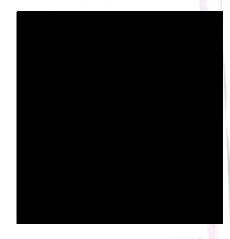
CHEF N PIGEON LAKE 21 VILLAGE DR AB WESTEROSE 2016/08/19 DATE 0901 13:35:49 TIME CLERK ID RECEIPT NUMBER

C84046389-001-181-003-0

**PURCHASE** \$150.18 AMOUNT TIP

TOTAL

\$22.53



IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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CHECK	#	13244	**************************************	8/19/16 1:33PM
TABLE	#	44 =====	a man later side river year table side side side side side side side sid	and price with their spic test file, and spic

 DINING : Terri 32	
ITEMS ORDERED	AMOUNT
1 CUP TOMATO BASIL 1 SUMMER SALAD 1 CHICKEN BURGER 5 STEAK SANDWICH 1 Add Grilled Chicken 3 LEMONADE 1 Virgin Ceasar	3.00 13.50 15.00 85.00 5.00 13.50

*****
13.00 7.18

1 SODA WATER

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	١	L	J	١	F	4.1	-		-	_	Bases		- 2	_	 		 	-
										-								

Thank you for dining at Chef N Pigeon Lake!

# OF GUESTS

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 OW8 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 Asain MOXIE'S GRILL & BAR EDMONTON KINGSWAY

OO10 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

35.70

08/03 12:52 TOTAL:

PLEASE PAY SERVER G.S.T# 890379050

We want to hear from you!

Angela anderson Interview Camaraate SORRENTINO'S) LITTLE ITAL G.S.T.# R136462256

IT :	10
	51 .

5 FUP	1 2 2 2
	7.00
1 1/2 BEET	
1 1/2 INS BOCC	7.00
1 MINESTRUNE	4.90
	20,00
2 PM/CARBONARA	
1 PH/EOLOGNESE	10.00
	10.00
1 PM/FRIMAVERA	
1 1/2 CESARE	7.00
EX SOLMUN	9.35
A ABOCCHOOL CONT	28,00
2 PROSCIUTO SAND	
1 SORR SALAD	10.00
EX CHX.BST.30Z	4.00
burt to the first factor of the second	

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

Exempt Liai Son Charend
meeting / hunchen

Angela A + 7 Exempt Staff Liasons.

