

ANGELA ANDERSON
MANAGING DIRECTOR - HUMAN RESOURCES
FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to Report this Period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to Report this Period		\$ -	
	Sub-Total: Conferences		\$ -	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to Report this Period		\$ -	
	Sub-Total: Hospitality		\$ -	
4) WORKING SESSIONS				
<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-Sep-16	Lunch Meeting (A. Anderson & 1 EPSB Employee)	Meals	\$ 17.62	Attachment 1
22-Nov-16	PeopleSoft Upgrade Wrap Up Meeting (A. Anderson & 4 EPSB Staff)	Meals	\$ 22.81	Attachment 2
24-Nov-16	Awards Night Dinner (T. Burnstad, K. Pharis, A. Anderson, L. Austin, G. Cooke, L. Parker & K. Muhlethaler)(see T. Burnstad for receipt)	Meals	\$ 23.27	
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Dec-16	Human Resources Staff Christmas Luncheon and PD (A. Anderson & 124 EPSB Staff)	Meals	\$ 27.69	Attachment 3
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 997.11	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 997.11	

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.

SORRENTINO'S ON 95TH
10844-95 STREET

EDMONTON, AB T5H 2T4
TEL (780) 425-0960

TERM ID: 00464271
EMPLOYEE ID: 17
CLERK NAME: 17

BATCH#: 511
SHIFT#: 002

Sale

INV#: 000000077
VISA

Chip
SEC#: 511001001005
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
ISI: F8 00

Amount: \$ 31.45
Tip: \$ 4.72
=====

Total: CAD\$ 36.17

APPROVED 053111
001/00

27-Sep -16

12:59:05

CUSTOMER COPY
THANK YOU

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

17

TBL 3/1 CHK 824 GST 2
SEP27'16 11:14AM

1 CAESAR SALAD	10.00
1 CAESAR SALAD	10.00
EX SALMON	9.95

SUBTOTAL	29.95
G.S.T	1.50
TOTAL DUE	31.45

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

Lunch Meeting
A. Anderson & 1 EPSB
Employee

Peoplesoft Upgrade
Wrap up Meeting
A. Anderson
+ 4 HR Staff.

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY

0030 Table 47 #Party 5
S SvrCk: 6 12:07 11/22/16

GREEK CHKN WRAP, sub/startr broc	17.75
BEEF VINDALOO	18.75
CHKN KALE/QUINOA	18.50
CHKN KALE/QUINOA	18.50
1/2 RIBS	23.50

Sub Total: 97.00

GST : 1.85

11/22 12:51 TOTAL: 101.85

PLEASE PAY SERVER
C.C. # 999279050

FULLY!

Gift Cards &
receive a \$20 Bonus Card.

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

thanks!

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

** TRANSACTION RECORD **

Tran. #: 15170
User ID: 134

UISA CREDIT Purchase
XXXXXXXXXXXX C
AID: A00000000031010

Amount \$101.85

Tip \$15.28

=====

TOTAL CAD\$117.13

APPROVED 009198
00-001 009198
392MXS14/392MXC14
156001001001
2016/11/22 12:56:07

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

HR Christmas Luncheon
& PD Session



Edmonton Public Schools
Human Resources

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 - Block ID 2148200

Arrival: Wednesday, 14 December 2016

Departure: Wednesday, 14 December 2016

*Banquet Invoice (BB Level)

	Qty	Curr.	Unit Price	Total
Wednesday, 14 December 2016				
Luncheon - Event ID 3231272 - St. Michael				
Lunch Buffet #2 (Min 30 people)	125	CAD	22.95	2,868.75
Soft Drink Pitcher	4	CAD	16.95	67.80
Summary by Revenue Type				
Food		CAD		2,936.55
Estimated Total		CAD		2,936.55
Service Charge to be added at 16%				469.85
GST to be added at 5 %				170.32
Total Incl. Tax				3,576.72
		CAD		3,576.72

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

Signature

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