

ANGELA ANDERSON
MANAGING DIRECTOR - HUMAN RESOURCES
FOR THE PERIOD: MARCH 2017 to MAY 2017

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.

Nothing to Report this Period	\$	-
Sub-Total: Business Travel	\$	-

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

Nothing to Report this Period	\$	-
Sub-Total: Hospitality	\$	-

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

29-Mar-17	Bargaining Team Meeting (A. Anderson, M. Draper & 4 EPSB Employees)	Meals	\$	22.23	Attachment 1
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Sub-Total: Working Sessions		\$	798.57	

TOTAL EXPENSES REPORTED FOR THE PERIOD			\$	798.57
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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 (1.6% 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
VISA
JAN 20, 2017

Bonaventure
Restaurant & Lounge
13920 Yellowhead Trail
Edmonton, AB
T5L 3C2
(780)454-5441

100007 LINDA S.

Tbl 19/1 Chk 7328 Gst (6)
Jan20'17 12:33PM
*** Reprint ***

2 Pop @ 2.85	5.70
6 Lunch Buffet @ 17.95	107.70
Subtotal	113.40
113.40 GST	5.67

Total: _____

Room: Angela A

Name: _____

Sign: _____

Thanks For Dining With Us!

GST #: 805267945RT0001

Trust Draper

CHATEAU NOVA YELLOWHEAD
13920 Yellowhead Trail
Edmonton AB T5L 3C2
780-454-5441

** TRANSACTION RECORD **

Trans. #: 3600

Amount \$119.07

TIP \$17.87

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TOTAL CAD\$136.94

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2017/01/20 13:04:10

TUR: 0080008000
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No signature required

Customer Copy

THANK YOU
Come Again

A Anderson, M, Draper and 4 EPSB
Employees