

ANGELA ANDERSON
MANAGING DIRECTOR - HUMAN RESOURCES
FOR THE PERIOD: JUNE 2017 to AUGUST 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>				
4-Jul-17	District Support Team Room Deposit (T. Burnstad, A. Anderson, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See D. Robertson for Receipt)	Accommodation	\$ 32.46	
18-Aug-17	District Support Team Retreat (T. Burnstad, A. Anderson, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See T. Burnstad for Receipt)	Meals	\$ 22.07	
18-Aug-17	District Support Team Retreat (T. Burnstad, A. Anderson, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See T. Burnstad for Receipt)	Meals	\$ 28.34	
15-Aug-17	District Support Team Retreat	Incidentals	\$ 100.21	Attachment 1
18-Aug-17	District Support Team Retreat	Mileage	\$ 104.03	
Sub-Total: Business Travel			\$ 287.11	
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>				
17-Jul-17	Senior Leadership Recruitment Lunch (A. Anderson, M. Draper, K. Muhlethaler, L. Parker and K. Pharis)	Meals	\$ 28.53	Attachment 2
2-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 934.26	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,221.37	

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.

Chopped Leaf CL003
10155-102 Street Suite 148
Edmonton 780-757-5323
GST #

Order No: 40

Take Out Cashier: Piyush
Wednesday, 12 Jul, 2017 - 5:18 pm

Order #000049040

Senior Leadership Recruitment

Attendees:

Michelle Draper

Kathy Muhlethaler

Lorne Parker

Kent Pharis

Angela Anderson

2 Catering Order .00
2 Group Salad Platter Chick 79.00
Prawns 9.00
1 CRISPS AND DIP PLATTER 18.00
5 Chocolate Chunk 15.00
5 Bottled Diet Coke 13.75
1 Delivery 1 5.00

Sales Total 139.75

GST: 6.74

Total Tax 6.74

Total \$146.49

MC 146.49

Amount Tendered \$146.49

Change \$.00

TYPE : PURCHASE

ACCT [REDACTED] \$ 146.49

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

SAVE TIME ORDER ONLINE
choppedleaf.ca/commerce

save-on-foods #6612

Stadium

Visit www.saveonfoods.com
G.S.T #R846980878

Bags	0.08 G
2 @ 0.04	
Beer Can Chicken	11.99 G
Bugles	3.59 G
Card 2/\$5.00 Save	-1.09
Bugles Nacho Cheese	3.59 G
Card 2/\$5.00 Save	-1.09
Dare Real Jubes	4.99 G
Card 2/\$7.00 Save	-1.49

Sub Total \$20.57

Tax-Code	Taxable-Value	Tax-Value
GST	20.57	1.03

BALANCE DUE \$21.60
Credit
[K] XXXXXXXXXXXX9014

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: [REDACTED] \$ 21.60

= 12.7A

TGP

TGP YOUR GOLD BAR GROCER

5036 - 106TH AVE
EDMONTON, AB T6A1E9
(780) 469-2535
GST 101755007 RT0001
#GOL-003 8/15/2017 14:48:12 Kira
Inv#:00143541 Trs#:143886

BUTTERY FLAKE ROLLS - 6's	\$2.69
2 @ 10/ \$5.00	
** SALE CORN ON THE COB BICO	\$1.00
Sale Discount: \$0.98	
STARWBRY TWZ	\$3.89 G
STARWBRY TWZ	\$3.89 G
STARWBRY TWZ	\$3.89 G
Net Sales	\$15.36
Tax 1 [\$11.67]	\$0.58
TOTAL SALES	\$15.94
SUB TOTAL	\$15.94
[REDACTED]	\$15.94

Item count 6
Temporary discount \$0.98
YOUR TOTAL SAVINGS \$0.98

TYPE: PURCHASE

AMOUNT : \$15.94

= 12.25

COSTCO
WHOLESALE

#544 SHERWOOD PARK

2201 BROADMOOR BLVD
SHERWOOD PARK, AB
T8H 0A1

MEMBER #304251322000 G5

386159	TAMARI ALMND	13.99 G
409088	GLACEAU	19.99 G
	DEPOSIT	1.50
	ENVIRO FEE W	.60 G
85	DIET COKE	11.79 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
109450	SAN PELL 250	15.99 G
	DEPOSIT	2.40
	ENVIRO FEE W	2.16 G

SUBTOTAL 71.94
**** GST 5% 3.24

TOTAL 75.18
VF [REDACTED] 75.18

00 APPROVED - THANK YOU 001
AMOUNT: \$75.18

0544 015 0000000014 0248