

**NANCY PETERSEN**  
**MANAGING DIRECTOR - STRATEGIC DISTRICT SUPPORTS**  
**FOR THE PERIOD: JUNE 2018 to AUGUST 2018**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
27-Aug-18	DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with L.Parker;M.Suderman;N.Petersen and 1 EPSB employee) - (See T.Burnstad for receipt)	Meal	\$ 20.97	
27-Aug-18	DST Offsite Strategic Planning Meeting - Lunch ( T. Burnstad with D.Robertson; L.Austin; L.Parker; A.Anderson;G.Cooke;L.Morrison; L. Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1 external guest) - (See T.Burnstad for receipt)	Meal	\$ 23.18	
27-Aug-18	DST Offsite Strategic Planning Meeting - Supper ( T. Burnstad with D.Robertson; L.Austin; L.Parker; A.Anderson;G.Cooke;L.Morrison; L. Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1 external guest) - (See T.Burnstad for receipt)	Meal	\$ 29.25	
<b>Sub-Total: Business Travel</b>			<b>\$ 73.40</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Conferences</b>			<b>\$ -</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
18-Jun-18	Policy work Bee (N. Petersen with 3 EPSB staff)	Meal	\$ 17.95	<a href="#">Attachment 1</a>
11-Jul-18	Staff luncheon (N. Petersen with 7 EPSB staff)	Meal	\$ 22.61	<a href="#">Attachment 2</a>
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,399.33</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,472.73</b>	

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.

Viphalay Laos & Thai Restaurant  
10523 99 Ave  
Edmonton, Alberta  
Canada, T5K0E7  
Tel: 1(780)7568188  
Printed May 30, 2018 at 7:25 PM

May 30, 2018 at 7:25 PM

Order #: [REDACTED]

**Delivery:** Nancy Petersen  
Party Name: Nancy Petersen  
GST #:  
GST#844456921RT0001

**CUSTOMER**

Tel: [REDACTED]  
Centre of Education 1 king sway Ave,

Pad Thai	\$17.95
Massamun (brown)	\$15.95
Vegetable Stirfry	\$15.95
Coconut Rice	\$3.50
Coconut Rice	\$5.50
+ \$2.00: medium	
Delivery Fee	\$5.00

Food Total	\$58.85
Delivery Fee Total	\$5.00

Sub Total	\$63.85
GST	\$3.19

<b>Total</b>	<b>\$67.04</b>
--------------	----------------

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

MOXIE'S GRILL/BAR #392  
KINGSWAY  
10628 Kingsway Avenue  
Edmonton AB T5G 0M8  
780-944-0232

\*\* TRANSACTION RECORD \*\*

Trans. #: [REDACTED]  
User ID: [REDACTED]  
Term ID: [REDACTED]  
Merchant: [REDACTED]  
Trace #: [REDACTED]

APPROVED

Amount \$161.50

Tip \$24.23

=====

TOTAL CAD\$185.73

No signature required

Ref. #: [REDACTED]  
Auth. #: [REDACTED]  
TUR: 0000  
TSI: 6800

MOXIE3920816/MOXIE392001  
00-001

2018/06/26 13:10:50

Customer Copy

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY

0066 Table 23 #Party 8  
[REDACTED] 10 12:24 06/26/18

ICE TEA	3.99
DIET PEPSI	3.69
DIET PEPSI	3.69
DIET PEPSI	3.69
FISH TACOS	15.50
FISH TACOS	15.50
GINGER TUNA SAL	21.00
1/2 BF DIP/SOUP	13.75
SALMN COBB SALAD	19.75
SALMN COBB SALAD	19.75
PORTOBELLO BURGR, sub/ swt potato	18.75
VEG HERB ALFREDO	14.75

Sub Total: 153.81  
GST: 7.69

06/26 13:08 TOTAL: 161.50

*Oria*  
PLEASE PAY SERVER  
G.S.T# 890379050

