

NANCY PETERSEN MANAGING DIRECTOR - STRATEGIC DISTRICT SUPPORTS FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 2019

13 BUSINESS TRAVEL Theretings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc. 3-Sep-19 DST Off Site Meetings - Hotel (Superintendent D. Robertson with A. Anderson; LAustin; T.Burnstad; G.Cooke, R.MacNell; L.Morrison; K.Muhlethaler; L.Parker; N. Petersen; K.Pharis; M. Suderman; L.Yule and 2 EPSB staff) See Superintendent D. Bobertson for receipt. 5-Sep-19 DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D. Robertson or receipt. 5-Sep-19 DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D. Robertson in With A. Anderson; L. Austin; T. Burnstad; G. Cooke; R. MacNeij; L. Morrison; K. Muhlethaler; L. Parker; N. Petersen; K. Pharis; M. Suderman; L.Yule and 1 EPSB staff) See Superintendent D. Bobertson for receipt. Sub-Total: Business Travel \$ \$ 840.73 22 CONFERENCES Costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. Nothing to report for this period \$ \$ Sub-Total: Hosting) And Sub-Total: Hospitality \$ \$ 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 of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business of meals, facility and the course of conducting district business of meals, facility and the course of conducting district business of meals, facility and the course of conducting district business of meals, facility and the course of conducting district business of meals, facility and th	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	AMOUNT (2)(3)(4) ATTACHMENTS
3-Sep-19 DST Off Site Meetings - Hotel { Superintendent D.Robertson with A. Anderson: L.Austin; T.Burnstad; G.Cooke; L.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman, L.Yule and 2 EPSB staff) See Superintendent D.Robertson for receipt. 5-Sep-19 DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D.Robertson for receipt. 5-Sep-19 DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D.Robertson for receipt. K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 1 EPSB staff) See Superintendent D.Robertson for receipt. Sub-Total: Business Travel Satiff See Superintendent D.Robertson for receipt. Sub-Total: Business Travel Sub-Total: Conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. Nothing to report for 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 for this period Sub-Total: Hospitality AWORKING SESSIONS cost of meals, facility renat, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business 31-Aug-19 DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; Meal Superintendent D.Robertson for receipt. 6-Sep-19 Bi-Weekly Car Allowance Other Costs 194.11 1-Nov-19 Bi-Weekly Car Allowance Other Costs 194.11 1-Nov-19 Bi-Weekly Car Allowance Other Costs 194.11 15-Nov-19 Bi-Weekly Car Allowance Other Costs 194.11 15-Nov-19 Bi-Weekly Car Allowance	1) BUSINESS	TRAVEL			
LAustin; TBurnstad; Gooke; RMackei; LMorrison; KMuhlethaler; LParker; N.Petersen; KDrairs; MSuderman; LYule and 2 EPSB staff) See Superintendent DRobertson for receipt. 5-Sep-19 DST Off Site Meetings - Dare to Lead August 2019 (Superintendent DRobertson with A. Anderson; LAustin; TBurnstad; G.Gooke; R.Mackeil; LMorrison; KMuhlethaler; LParker; N.Petersen; KPharis; M.Suderman; LYule and 1 EPSB staff) See Superintendent D.Robertson for receipt. Sub-Total: Business Travel 2) CONFERENCES costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. Nothing to report for 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 for this period \$ - Sub-Total: Hospitality \$ - 4) WORKING SESSIONS cost of medis, facility: rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business 31-Aug-19 DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; Meal \$ 11.27 K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Prouks, N.Peterson; D.Martin; A.Anderson and 344 EPSB Staff) See Superintendent D.Robertson for receipt. 6-Sep-19 Bi-Weekly Car Allowance 10-ther Costs 194.11 12-Nov-19 Bi-Weekly Car Allowance 10-ther Costs 194.11 15-Nov-19 Bi-Weekly Car Allowance 10-ther Costs 194.11			als, incidentals, parki	ing, etc.	
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2) CONFERENCES costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. Nothing to report for 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 for 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 31-Aug-19 DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; Meal \$ 11.27 K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Prouls; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff)See Superintendent D.Robertson for receipt. 6-Sep-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 20-Sep-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 18-Oct-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 18-Oct-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 18-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 15-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 16-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 17-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 18-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 18-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 19-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 19-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11	5-Sep-19	DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 1 EPSB	Facilities Rental	\$	482.31
Nothing to report for this period \$ Sub-Total: Conferences \$ Nothing to report for 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 for 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 31-Aug-19 DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; Meal \$ 11.27 K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff)See Superintendent D.Robertson for receipt. 6-Sep-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 4-0ct-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 1-0ct-19 Bi-Wee		Sub-Total: Business Travel		\$	840.73
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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 31-Aug-19 DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; Meal \$ 11.27 K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff)See Superintendent D.Robertson for receipt. 6-Sep-19 Bi-Weekly Car Allowance 0 Other Costs \$ 194.11 4-Oct-19 Bi-Weekly Car Allowance 0 Other Costs \$ 194.11 18-Oct-19 Bi-Weekly Car Allowance 1-Nov-19 Bi-Weekly Car Allowance 0 Other Costs \$ 194.11 15-Nov-19 Bi-Weekly Car Allowance 0 Other Costs \$ 194.11 15-Nov-19 Bi-Weekly Car Allowance 0 Other Costs \$ 194.11 29-Nov-19 Bi-Weekly Car Allowance 0 Other Costs \$ 194.11	cost of food, be	everage, transportation and other amenities on behalf of the guests of EPSB			
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4-Oct-19 Bi-Weekly Car AllowanceOther Costs\$ 194.1118-Oct-19 Bi-Weekly Car AllowanceOther Costs\$ 194.111-Nov-19 Bi-Weekly Car AllowanceOther Costs\$ 194.1115-Nov-19 Bi-Weekly Car AllowanceOther Costs\$ 194.1129-Nov-19 Bi-Weekly Car AllowanceOther Costs\$ 194.11	-				
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15-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11 29-Nov-19 Bi-Weekly Car Allowance \$ 194.11		•			
29-Nov-19 Bi-Weekly Car Allowance Other Costs \$ 194.11		•			
Sub-Total: Working Sessions \$ 1,370.04		•			
		Sub-Total: Working Sessions		\$	1,370.04
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2,210.77		TOTAL EXPENSES REPORTE	D FOR THE PERIO	D \$	2,210,77

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.