

ANGELA ANDERSON CHIEF HUMAN RESOURCE OFFICER FOR THE PERIOD: DECEMBER 2020 to FEBRUARY 2021

BUSINESS TRAVEL sectings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc. Nothing to report for this period \$	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	N	ET AMOUNT (2)(3)(4) ATTACHMENTS	
Nothing to report for this period \$ Sub-Total: Business Travel \$ Nothing to report for this period \$ Sub-Total: Business Travel \$ Nothing to report for this period \$ Sub-Total: Conferences \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ \$ Other Costs \$ 13-Dec-19 Bi-Weekly Car Allowance Other Costs \$ Other Costs \$ 129.39 10-Jan-20 Bi-Weekly Car Allowance Other Costs \$ Nother Costs \$ 129.39 7-Feb-20 Bi-Weekly Car Allowance Other Costs \$ Other Costs \$ Sub-Total: Working Sessions \$ Sub-Total: Working Sessions \$ Nothing to report for this period \$ Nothing to report for this period \$ Sub-Total: Working Sessions \$ Sub-Total: Working Sessions						
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Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Conferences Sub-Total: Most of food, beverage, transportation and other amenities on behalf of the guests of EPSB		Nothing to report for this period		\$	<u>-</u>	
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Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality	cost of food,	beverage, transportation and other amenities on behalf	of the guests of EPSB			
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27-Dec-19 Bi-Weekly Car Allowance Other Costs \$ 129.39 10-Jan-20 Bi-Weekly Car Allowance Other Costs \$ 129.39 24-Jan-20 Bi-Weekly Car Allowance Other Costs \$ 129.39 7-Feb-20 Bi-Weekly Car Allowance Other Costs \$ 129.39 21-Feb-20 Bi-Weekly Car Allowance Other Costs \$ 129.39 Sub-Total: Working Sessions \$ 776.34	13-Dec-1	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
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21-Feb-20 Bi-Weekly Car Allowance Other Costs \$ 129.39 Sub-Total: Working Sessions \$ 776.34	24-Jan-2	20 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
Sub-Total: Working Sessions \$ 776.34	7-Feb-2	20 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	21-Feb-2	20 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
TOTAL EVERACES REPORTED FOR THE REPLOD \$ 777.24		Sub-Total: Working Sessions		\$	776.34	
			TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	776.34	

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