

**NANCY PETERSEN**  
**MANAGING DIRECTOR - STRATEGIC DISTRICT SUPPORTS**  
**FOR THE PERIOD: DECEMBER 2020 to FEBRUARY 2021**

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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	2020 CASS Fall Conference	Registration Fee	\$ 175.00	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 175.00</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>				
11-Dec-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Dec-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Jan-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Jan-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
5-Feb-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Feb-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,164.66</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,339.66</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.

[Redacted]

**Fwd: Order Confirmation from College of Alberta School Supt.**

1 message

**Nancy Petersen** [Redacted]  
To: Marlene Hornung [Redacted]

Tue, Nov 3, 2020 at 11:15 AM

For my credit card records....

*Nancy Petersen*

Managing Director  
Strategic District Supports  
Edmonton Public Schools

[Redacted]

*"Alone we can do so little, together we can do so much."  
-Helen Keller*

----- Forwarded message -----

From: **College of Alberta School Supt. via Square** <[no-reply@squareup.com](mailto:no-reply@squareup.com)>  
Date: Tue, Nov 3, 2020 at 10:55 AM  
Subject: Order Confirmation from College of Alberta School Supt.  
To: [Redacted]

## Thanks for your order

If you have questions about your order, please reply to this email or contact us at [laurel.knowles@cass.ab.ca](mailto:laurel.knowles@cass.ab.ca).

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Order Details	[Redacted]
<hr/>	
1 × 2020 CASS Fall Conference (Order # [Redacted])	\$175.00
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<b>Total</b>	<b>\$175.00</b>
	MASTERCARD [Redacted]

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Contact Information



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