



EDMONTON PUBLIC SCHOOLS

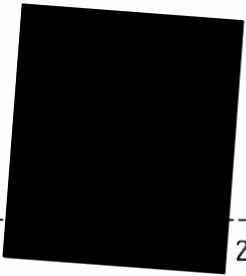
ANGELA ANDERSON
CHIEF HUMAN RESOURCE OFFICER
FOR THE PERIOD: MARCH 2021 to MAY 2021

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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for 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 for 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>				
10-May-21	Business Meeting with 1 External Guest	Meals	\$ 3.40	Attachment 1
5-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 909.13	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 909.13	

- 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 expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Angela Anderson
+1 guest

Second Cup #9569
Coronation Corner
11128-142 Street NW
Edmonton, AB, T5M4A1
Tel: 780-452-1304
GST: 8288567466
1004 Manager1



CHK 118032

1 Md Flat White 3.85
1 Eska Sparkling Water 2.50
Bottle Deposit 0.10
Ecology Fee 01 0.02
Visa \$6.79

Subtotal \$6.35
Other \$0.12
Alberta GST \$0.32
Payment \$6.79
Change Due \$0.00

----- Check Closed -----
30 JAN'20 3:11 PM

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