

**ANGELA ANDERSON**  
**CHIEF HUMAN RESOURCE OFFICER**  
**FOR THE PERIOD: JUNE 2022 to AUGUST 2022**

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>				
29-Aug-22	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; A.Anderson; N. Petersen; G. Cooke; K.Pharis; L. Yule and 4 EPSB employees) <i>See T.Burnstad for receipt.</i>	Meals	\$ 41.26	
29-Aug-22	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; A.Anderson; N. Petersen; G. Cooke; K.Pharis; L. Yule and 4 EPSB employees) <i>See T.Burnstad for receipt.</i>	Meals	\$ 55.27	
30-Aug-22	DST Offsite Meeting (Superintendent D. Robertson with K. Pharis; T. Burnstad; G. Cooke; A.Anderson; N. Petersen; L. Yule and 4 EPSB employees) <i>See Superintendent D. Robertson for receipt.</i>	Meals	\$ 26.40	
31-Aug-22	DST Offsite Meeting (Superintendent D. Robertson with K. Pharis; T. Burnstad; G. Cooke; A.Anderson; N. Petersen; L. Yule; 4 EPSB employees and 1 guest) <i>See Superintendent D. Robertson for receipt.</i>	Accommodations	\$ 410.68	
<b>Sub-Total: Business Travel</b>			<b>\$ 533.61</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>				
1-Jun-22	Meeting with CUPE 3550 (A.Anderson with Superintendent D. Robertson and 4 guests)	Meals	\$ 9.33	<a href="#">Attachment 1</a>
25-Aug-22	ATA Bargaining Meeting (Assistant Sup. K. Pharis with A. Anderson and Trustee J. Sawyer) <i>See Assistant Sup. K. Pharis for receipt.</i>	Meals	\$ 10.42	
10-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 796.09</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,329.70</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

(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.

# SAFEWAY

Safeway Oliver  
11410 - 104 Avenue NW Edmonton AB  
Phone: 780.424.1087  
GST# 895588788RT0001

Served by: Ana k

OTHER  
Drip Coff Traveller

*pc coffee for  
mty c 3550*  
\$19.95 G

SUBTOTAL \$19.95  
5% GST \$1.00

TOTAL \$20.95

3rd Party GC TENDER \$20.95  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Term	Tran	Store	Open	
95	6906	8867	194	(4/11/22 08:30:40)

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*

Want more deals?

Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon!

\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

\*\*\*\*\*

RVKB Stamps

Effective January 27-May 11 2022

You would have earned:

1 Stamp  
for this order.

\*\*\*\*\*

Angela Anderson  
Darrel Robertson  
+ 4 CUPE Employees

# SAFeway

Safeway Oliver  
11410 - 104 Avenue 104 Edmonton AB  
Phone: 780.424.1067  
GST# E95588758RT0001

Served by: Stephanie W

PRODUCE  
Fruit Carousel

*Snacks for  
my cubs  
350*

\$12.99 GC

SUBTOTAL \$12.99  
5% GST \$0.65

TOTAL \$13.64

Visa TENDER \$13.64  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22260471 C  
TERMINAL ID S02226047105  
\*\* Purchase \*\* \$ 13.64  
CARD VI RCPT 4233000  
NO. \*\*\*\*\*8051 RESP 001  
DATE 04/11/2022 TIME 08:34:22  
AUTH # 495809  
REF# 001029032  
APPL SCOTIABANK VISA  
ATD A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/11/22
5	4233	8367	127	08:34:28

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
Want more deals?  
Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon!  
\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>  
\*\*\*\*\*

\*\*\*\*\*  
RVKB Stamps  
Effective January 27-May 11 2022

Snacks  
for meeting @ CUPE 3550

Little Brick  
10004 90 Street NW  
Edmonton, Alberta  
Canada, T5H 4P4  
Tel: 7807051230  
Printed April 11, 2022 at 8:15 AM

April 11, 2022 at 8:15 AM

Table: Cash Register 2, 1 guest

Scone	\$3.60
\$4.00 - \$0.40: Riverdalian	
Scone	\$3.60
\$4.00 - \$0.40: Riverdalian	
Scone	\$3.60
\$4.00 - \$0.40: Riverdalian	
Scone	\$3.60
\$4.00 - \$0.40: Riverdalian	
Muffin	\$2.70
\$3.00 - \$0.30: Riverdalian	
Muffin	\$2.70
\$3.00 - \$0.30: Riverdalian	
Food Total	\$19.80
Discount Total	\$2.20
Sub Total	\$19.80
GST	\$0.99
Total	\$20.79
VISA [REDACTED]	\$22.87
Total Tips	\$2.08

Thank you for visiting our home!  
You have 10 days to return or exchange  
products from the general store. As well all  
sale items are final sale. Thank you for  
supporting local!

Tip Guide:  
15%=\$2.97 18%=\$3.56 20%=\$3.96