

ANGELA ANDERSON
CHIEF HUMAN RESOURCES OFFICER
FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
1-Oct-25	DST Offsite Meeting - Hotel (T. Burnstad, R. Thompson, N. Petersen, A. Cooper, A. Anderson, 1 EPSB employee and 1 Guest) <i>See. T. Burnstad for receipt</i>	Accommodations	\$ 352.42	
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See. T. Burnstad for receipt</i>	Facility Rental and Meals	\$ 141.79	
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See. T. Burnstad for receipt</i>	Meals	\$ 27.01	
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 1 EPSB employee) <i>See. T. Burnstad for receipt</i>	Meals	\$ 30.11	
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See. T. Burnstad for receipt</i>	Meals	\$ 23.33	
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See. T. Burnstad for receipt</i>	Meals	\$ 26.32	
Sub-Total: Business Travel			\$ 600.98	
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>				
1-Nov-25	Collective Agreement Signing Meeting (A.Anderson with 13 Guests)	Meals	\$ 36.37	Attachment I
Sub-Total: Hospitality			\$ 36.37	
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 Division business</i>				
1-Nov-25	Meeting with TEBA (T. Burnstad with A. Anderson, C. Rosa, K. Muhlethaler, R. Thompson and G. Cooke) <i>See. T. Burnstad for receipt</i>	Meals	\$ 19.28	
12-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 795.62	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,432.97	

Notes:

(1) Invoice date may not coincide with the expense reporting period

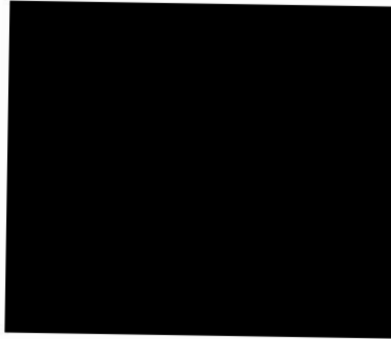
(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for Division 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.

Tiramisu Bistro
10750 124 St NW
Edmonton, AB T5M 0H1

View check and pay now
Scan with phone camera to pay



Server: [REDACTED]
Check #56 Table 4
Guest Count: 32
Seats 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14
Ordered: 2025-07-10 12:04 p.m.

1 Bison Lasagna	\$26.00
2 Stuffed Mushrooms	\$42.00
1 Benny - Avocado	\$23.00
1 Salad - Beet & Goat Cheese	\$19.00
+Grilled chicken	\$6.00
1 Calamari Fritti	\$21.00
1 Burger - Chicken	\$23.00
2 Burger - Italian Gourmet	\$50.00
2 Pizza - Margherita	\$34.00
1 Salad - Beet & Goat Cheese	\$19.00
Prawn	\$7.00
1 Regular Pasta alla Vodka	\$23.00
3 Wild Mushroom Chicken	\$69.00
1 Carbonara	\$24.00
2 Coke Zero	\$7.00
1 Sprite	\$3.50
1 Local Teas The Tea Girl	\$4.50
1 Diet Coke	\$3.50
1 Italian Soda	\$6.00
1 Iced Tea	\$3.50

Subtotal	\$414.00
Large Party (18.00%)	\$74.52
GST	\$20.71
Total	\$509.23

13 Guests

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Angela Anderson
784
Engaging team