

ANGELA ANDERSON
MANAGING DIRECTOR - HUMAN RESOURCES
FOR THE PERIOD: JUNE to AUGUST 2014

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>				
14-Aug-14	District Support Team (DST) Retreat- Aug. 14-15, 2014	Accommodations	\$ 125.72	Attachment 1
Sub-Total Business Travel			\$ 125.72	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report 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 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>				
6-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jun-14	Year-end Luncheon (A. Anderson and 11 EPSB Employees)	Meals	\$ 21.73	Attachment 2
20-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jun-14	HR Staff Meeting/Luncheon (A. Anderson and 120 Staff)	Meals	\$ 26.81	Attachment 3
4-Jul-14	HR Planning Meeting (A. Anderson and 4 EPSB Employees)	Meals	\$ 21.13	Attachment 4
4-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 975.40	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,101.12	

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 (1.5843% 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 employee

15 Village Drive, RR2
Westerose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

TAX ID: 850794207

Angela Anderson

Room	Folio	CheckIn	CheckOut	Balance
115	95029	14/08/2014	15/08/2014	0.00
Master Folio				

Direct Bill: EDMONTON PUBLIC SCH

Date	Room	Description / Voucher	Charges	Credits	Balance
14/08/2014	115	Room Taxable	119.00	0.00	119.00
14/08/2014	115	GST - 5.000%	5.95	0.00	124.95
14/08/2014	115	Tourism Levy - 4.000%	4.76	0.00	129.71
14/08/2014	115	Visa - Thank You Angela	0.00	129.71	0.00

District Sr. Staff Retreat
Angela Facilitating
Eleven Sr Staff attending

VILLAGE CREEK COUNTRY INN
15 VILLAGE DR
WESTEROSE, AB

Term ID: 28357147

Purchase

VISA

Entry Method: C

Total: \$ 129.71

2014/08/14 17:19:26

Seq #: 0013120210

Appr Code: 077679

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Angela Anderson - Exempt Liaison
Year End Luncheon

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R893495762

***** DUPLICATE *****

JOEY #20202 JASPER
11228 Jasper Avenue
Edmonton, AB
T5K 2U2
780-420-1996

** TRANSACTION RECORD **

Tran. #: 28017
RUC: DINING
Table #: 44
Check #: 1158
Group #: 1
Employee #: 93
Employee Name: Taylor P

VISA CREDIT
Purchase

Amount \$232.89
Tip \$34.94
=====

TOTAL CAD\$267.83

APPROVED 028069
00-001 028069
JY03WS06/JY03WC06
168001001005
2014/06/17 13:04:28

TUR: 0080208000
TSI: FC00

Customer Copy

THANK YOU
Come Again

93 Taylor P

Tbl 44/1 Chk 1158 Gst 12
Jun17'14 11:21AM
*** Reprint ***

3 POP pop diet coke	9.30
2 JJ COFFEE JREG sidecar cream	6.50
3 REFILL POP	0.00
1 SOUVLAKI	14.75
1 FRENCH DIP	17.75
1 LOBSTER SANDWICH	15.75
1 BUTTER CHICKEN	17.75
1 PANANG BOWL	17.75
1 RAVIOLI	21.00
1 TUNA CLUB sub house \$	17.75
1 TUNA CLUB	16.00
1 BEACH SALAD Add Half Breast	22.25
1 BEACH SALAD	17.25
1 AHI TUNA TACOS	12.50
1 CAESAR W/CHICKEN	15.50
SUBTTL	221.80
TAX GST 5%	11.09
01:00PM TOTAL	232.89

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WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY GIFT CARD!

DID WE
GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM



Edmonton Public Schools
 Human Resources
 Ms Maureen Lanuke
 11727 Kingsway
 Edmonton, AB T5H-4G9
 CA

Chateau Louis Hotel & Conference Centre
 11727 Kingsway
 Edmonton AB T5G 3A1
 Tel: 780.452.7770
 Fax: 780.454.3436

RECEIVED

JUL 17 2014

Business Block Name: Edmonton Public Schools - Block ID 1484700
 Arrival: Wednesday, 25 June 2014
 Departure: Wednesday, 25 June 2014

*Banquet Invoice (Event Level)

	Qty	Curr.	Unit Price	Total
Wednesday, 25 June 2014				
Luncheon - Event ID [REDACTED]				
Buffet #2 (Min 30 people)	120	CAD	21.95	2,634.00
Soft Drink Pitcher	8	CAD	14.95	119.60
Summary by Revenue Type				
Food		CAD		2,753.60
		CAD		2,753.60
			Service Charge to be added at 15%	413.04
			GST to be added at 5 %	158.33
			Total Incl. Tax	3,324.97
		CAD		3,324.97

Thank you for choosing Chateau Louis Hotel & Conference Centre GST#103021499. If payment has been made, please disregard this invoice. Thank you.

Signature _____

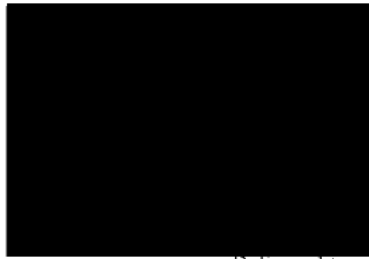
6435
000

1853361
July 16/14



CAFE & CATERERS

10909-86 AVENUE,
EDMONTON , ALBERTA
T6G 0W8
PHONE: (780) 433-0810
FAX: (780) 436-8942
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INVOICE
104154

CATERING
Monday to
8:00 a.m. - 5
CAFÉ HO
Monday to T
11:00 a.m. - 9
Friday
11:00 a.m. - 9
Saturd
9:00 a.m. - 9
Closed Su

GST #10546 1701 RT

JUL - 2014

Date:

Sold to: Edmonton Public Schools

Delivered to:

Edmonton Public Schools
Archives Bldg, 10425 99 Ave
Alberta Room
Maureen 429.8071

QTY	DESCRIPTION	AMOUNT
5	Breakfast Baking	
5	Boardroom Lunch - Sandwiches, marinated veg salad & fruit	
10	Paper Goods - \$0.50pp	
10	Juice & Water	
	<i>6435</i> <i>1852271</i> <i>July 9/14</i>	
	Subtotal	94.00
	GST	5.21
	Delivery	10.00
	Total Amount	109.21
	Notes: Deliver for 930	

PLEASE RETAIN ALL SERVING EQUIPMENT INCLUDING BLACK PLASTIC TRAYS AND BOWLS FOR PICKUP / RETURN BY CUSTOMER.
IF LOST A REASONABLE REPLACEMENT COST WILL BE CHARGED.

Office copy done 10/14