

**ANGELA ANDERSON**  
**MANAGING DIRECTOR - HUMAN RESOURCES**  
**FOR THE PERIOD: SEPTEMBER to NOVEMBER 2014**

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>				
15-Aug-14	District Support Team (DST) Retreat (D. Robertson, D. Fraser, S. Stoddard, K. Muhlethaler, R. MacNeil, M. Liguori, D. Bolan, M. Michailides, A. Anderson, J. Davies & 1 EPSB Employee) (August 14-15, 2014) (see D. Robertson for receipt)	Facility Rental	\$ 36.02	
	DST Retreat (see D. Robertson for receipt)	Meals	\$ 55.82	
<b>Sub-Total: Business Travel</b>			<b>\$ 91.84</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report 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>				
29-Sep-14	CUPE 474 Exchange of Proposals (A. Anderson & 17 other guests)	Hosting	\$ 514.78	<a href="#">Attachment 1</a>
31-Oct-14	Custodial Staff Negotiations	Meals	\$ 654.20	<a href="#">Attachment 2</a>
	Custodial Staff Negotiations	Room Rental	\$ 253.96	<a href="#">Attachment 2</a>
31-Oct-14	Maintenance Staff Negotiations	Meals	\$ 391.61	<a href="#">Attachment 3</a>
	Maintenance Staff Negotiations	Room Rental	\$ 253.96	<a href="#">Attachment 3</a>
<b>Sub-Total: Hospitality</b>			<b>\$ 2,068.51</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>				
12-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,936.69</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 (1.5843% 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 official's expense report.

CUPE 474  
Exchange of Proposals

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

Server: Pavani 09/29/2014  
Table 11/1 12:57 PM  
Guests: 19 10002

Lobster Mac n Cheese (4 @23.00)	92.00
Soft Drink (12 @3.50)	42.00
Coffee Tea (5 @3.75)	18.75
Chevre Beet Salad	13.00
Grilled Cajun Chicken	7.00
Madison's Chopped Salad	19.00
Fish n Chips (2 @23.00)	46.00
Braised Short Ribs (3 @23.00)	69.00
Prime Rib Beef Dip (2 @17.00)	34.00
Bison/Chorizo Chz Burger	17.00
Bangers and Mash	21.00
Beef Bourguigno (2 @22.00)	44.00
Seared Salmon	24.00

Subtotal 446.75


GST Exclusive Tax 22.34

Total 469.09

Balance Du \$ 469.09

GRATUITY : 60.00

TOTAL : 529.09

SIGNATURE : 

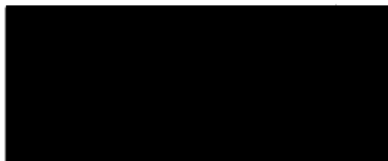
ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

UNION BANK INN-  
RESTAURANT  
10053 JASPER AVENUE  
EDMONTON, AB T5J1S5  
7804233600

SALE



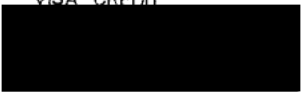
VISA



AMOUNT	\$469.09
TIP	\$60.00
TOTAL	\$529.09

APPROVED

VISA CREDIT



THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

*Angela Anderson*





# The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1  
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

**Bill To:**

Edmonton School District No 7  
  
Centre for Education  
One Kingsway Avenue NW  
Edmonton AB T5H 4G9

Invoice	INV000015611
Date	2014-10-31
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
	0	\$0.00	\$0.00
Room 202 Rental 2014 10 22: CUPE 474	1	\$100.00	\$100.00
Beverages, muffins	10	\$8.50	\$85.00
Beverages, cookies	10	\$7.50	\$75.00
Boardroom Rental 2014 10 22: CUPE 474	1	\$150.00	\$150.00
Beverages, muffins	23	\$8.50	\$195.50
Lunch: order and charge	8	\$14.50	\$116.00
Beverages, cookies	23	\$7.50	\$172.50

188/1195

RECEIVED  
NOV 12 2014  
ACCOUNTS PAYABLE

036420NOV2014CM  
3  
1807.59

6525-545-364-004 - 250.00  
6435-545-364-004 644.00

Subtotal	\$894.00
Tax	\$44.71
Total	\$938.71



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G.S.T.# R106694425 RT

**Bill To:**

Edmonton School District No 7  
  
Centre for Education  
One Kingsway Avenue NW  
Edmonton AB T5H 4G9

Invoice	INV000015612
Date	2014-10-31
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
	E0086000	NET 30

Description	Quantity	Unit Price	Ext. Price
	0	\$0.00	\$0.00
Room 120 Rental 2014 10 17: CUPE 784	1	\$150.00	\$150.00
Beverages, muffins	20	\$8.50	\$170.00
Lunch: order and charge	9	\$14.50	\$130.50
Room 202 Rental: CUPE 784	1	\$100.00	\$100.00
Beverages, muffins	10	\$8.50	\$85.00

RECEIVED  
NOV 12 2014  
ACCOUNTS PAYABLE

1881196

6525-545-364-0004 -250.00  
6435-245-364-0004 .385.50

Subtotal	\$635.50
Tax	\$31.78
Total	\$667.28