



EDMONTON PUBLIC SCHOOLS

NANCY PETERSEN
MANAGING DIRECTOR - STRATEGIC DISTRICT SUPPORTS
FOR THE PERIOD: SEPTEMBER 2022 to NOVEMBER 2022

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>				
2-Nov-22	Food for Thought Committee Meeting (N. Petersen with Trustee Estabrooks, Trustee Sawyer and 23 guests)	Meals	\$ 25.40	Attachment I
2-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Oct-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Oct-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,384.17	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,384.17	

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 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.

Food for Thought Inc.

5211 - 86 Street
 Edmonton, Alberta T6E 6T1
 Canada (780) 454-6064
 food4@telus.net
 fftcatering.ca

INVOICE

Invoice No.: 542092
 Date: 05/10/22
 Ship Date:
 Page: 1
 Re: Order No.

PAID

Sold to:

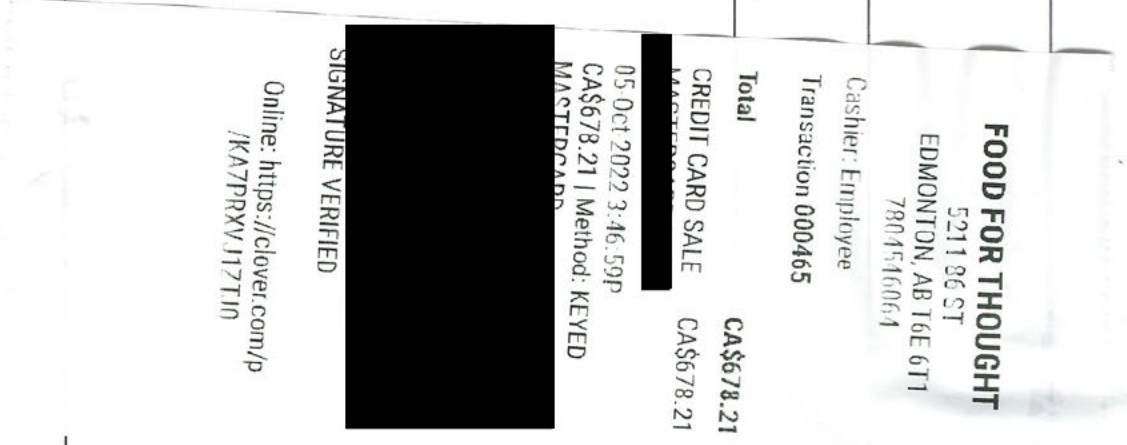
Metro Continuing Education
 Mallika Subbiah
 7835 - 76 Avenue NW
 Edmonton, Alberta T6C 2N1

Ship to:

Metro Continuing Education
 7835 76 Ave
 Edmonton, Alberta
 (Edm Public Schools) Marlene Horning

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
26	22 x Beef Lasagna, 4 x Veg Lasagna, house salad	G	17.95	466.70
26	Pastries (Squares, cookies, tarts) indiv	G	2.95	76.70
26	Bottled Spring Water	G	1.75	45.50
26	Individual Packaging Charge	G	1.00	26.00
26	Disposable Cutlery Packets	G	0.50	13.00
1	Delivery Charge (\$18.00)	G	18.00	18.00
Subtotal:				645.90
G - GST 5 %				
GST				32.31



N. Petersen
 Trustee Estabrooks
 Trustee Sawyer
 23 Guests

Food for Thought Inc. GST [REDACTED]	Shipped By: [REDACTED]	Tracking Number: [REDACTED]	Total Amount	678.21
Comment: ALL INVOICES ARE DUE UPON RECEIPT			Amount Paid	678.21
Sold By:			Amount Owing	0.00