

NANCY PETERSEN
MANAGING DIRECTOR - STRATEGIC DISTRICT SUPPORTS
FOR THE PERIOD: DECEMBER 2022 to FEBRUARY 2023

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>				
3-Feb-23	School Renaming Criteria Committee Meeting (N. Petersen with Trustee Estabrooks; Trustee Sawyer and 24 guests)	Meals	\$ 23.59	Attachment I
9-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,164.66	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,164.66	

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 expended 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
 ffcatering.ca

INVOICE

Invoice No.: 542462
 Date: 25/01/23
 Ship Date:
 Page: 1
 Re: Order No.



Sold to:
 Edmonton Public School Board

Ship to:
 Edmonton Public School Board
 METRO CONTINUING EDUCATION
 Marlene Horung

Attendees:
 Nancy Petersen
 Trustee Estabrooks
 Trustee Sawyer
 24 Guests

Business No.: 13627 3703 RT0001

Quantity	Description	Tax	Unit Price	Amount
27	Penne di Casa / salad (4 x veg)	G	17.95	484.65
27	Tarts: Fruit, Strawberry Glazed, or Butter	G	2.95	79.65
27	Individual Packaging Charge	G	1.00	27.00
27	Disposable Cutlery, Plates, napkins etc	G	0.50	13.50
1	Delivery Charge (\$18.00)	G	18.00	18.00
	Subtotal:			622.80
	G - GST 5 %			
	GST			31.14

25 Jan 2023 3:42:03P
 CA\$653.94 | Method: KEYED
 MASTERCARD
 X
 MANUALLY ENTERED
 AthNiWkNm: MASTERCARD
 SIGNATURE VERIFIED
 Online: <https://clover.com/p/785f7495107fz0>

FOOD FOR THOUGHT
 5211 86 ST
 EDMONTON, AB T6E 6T1
 780 454 6064

Cashier: Employee
 Transaction 000700

Total CA\$653.94
 CREDIT CARD SALE CA\$653.94
 MASTERCARD

Retain this copy for statement validation

Food for Thought Inc.	Shipped By:	Tracking Number:	Total Amount	653.94
	Comment:	ALL INVOICES ARE DUE UPON RECEIPT	Amount Paid	653.94
	Sold By:		Amount Owing	0.00