



EDMONTON PUBLIC SCHOOLS

ANGELA ANDERSON
CHIEF HUMAN RESOURCES OFFICER
FOR THE PERIOD: SEPTEMBER 2023 to NOVEMBER 2023

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>				
	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 Division business</i>				
1-Sep-23	HRSTM Offsite Lunch Meeting (A.Anderson with 4 EPSB Employees)	Meals	\$ 36.63	Attachment I
1-Oct-23	CBA Negotiations Working Lunch - A.Anderson with Trustee Hancock; Trustee O'Keefe and 4 EPSB Employees	Meals	\$ 14.79	Attachment II
1-Nov-23	Local ATA Bargaining Business Meeting (T. Burnstad with K.Pharis; A.Anderson, Trustee Sawyer; Trustee Sumar; 2 EPSB employees and 1 Guest) <i>See T.Burnstad for receipt</i>	Meals	\$ 24.07	
1-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 981.22	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 981.22	

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
(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.



The Chopped Leaf (Gateway Blvd. NW)

HRSTM Offsite Lunch Meeting
A.Anderson
with 4 EPSB Employees

Placed: August 16, 2023 2:33 PM

Requested For: ASAP

For Delivery To: 10125 97 Avenue Northwest #Donald Ross School, Edmonton

01	Mediterranean Bowl	\$18.38
	• Add Grilled Chicken - \$4.59	
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03	Nestea	\$10.32
	• Nestea Lemon	
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01	Harvest Bowl	\$18.38
	• Add Grilled Chicken - \$4.59	
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01	Bold Buffalo Sandwich	\$12.06
	• Multigrain	
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02	Harbite Rock Salt & Vinegar Chips	\$4.60
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01	Southwest Bowl	\$18.38
	• Add Grilled Chicken - \$4.59	
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01	Santa Fe Bowl	\$18.38
	• Add Grilled Chicken - \$4.59	
	"Please label: ANGELA"	
<hr/>		
01	Caesar Salad	\$18.38

• Add Grilled Chicken \$4 59



02	Hard Bite Chips Smokin' BBQ	\$4.60
02	Hardbite All Natural Chips	\$4.60
03	Oatmeal Raisin Cookie	\$9.63
03	Chocolate Chunk Cookie	\$9.63
03	Perrier Sparkling Water	\$12.39
06	Number of Plastic Cutlery	\$0.00

"Please add extra napkins thank you. "

Food & Beverage Subtotal \$159.73

Delivery Fee	FREE
Bag Fee - GST	\$0.01
Bag Fee	\$0.15
GST	\$7.99
Service Fee Tax - GST	\$0.20
Service Fee	\$4.00
Courier Tip	\$15.97

Total (CAD) \$188.05

Paid with	Credit Card
Date	August 16, 2023 2:33 PM
Amount	\$188.05
Transaction Type	Purchase





Quan's Cafe


11148 -142st , Edmonton , Alberta

Phone: (780)757-8677 NO. **0010078**

A.Anderson with
Trustee Hancock
Trustee O'Keefe
4EPSB Employees

\$103.50/ 7 = \$14.79

SERVER	TABLE	PERSONS	DATE
		Food	
		(4 Combo)	
		24 x 4	
		(1 Not Wonton)	
		11/2	
		Beer	
		1 (Spring Roll)	
		14 (Beef Satey Sauce)	
		Thank You	
		GST	50
		Total	103.50

Guest Receipt	Date	Amount
 Quan's Cafe 11148-142ST.Edmonton A.B Phone:(780)757-8677 722122298RT0001		Check No NO. 0010078