



EDMONTON PUBLIC SCHOOLS

ANGELA ANDERSON
CHIEF HUMAN RESOURCES OFFICER
FOR THE PERIOD: DECEMBER 2024 to FEBRUARY 2025

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-Dec-24	Business Lunch (A.Anderson with 1 guest)	Meals	\$ 32.22	Attachment I
6-Dec-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Dec-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Jan-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jan-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jan-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Feb-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Feb-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 937.95	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 937.95	

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 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.

--- TRANSACTION RECORD ---

THE MARC
9940 106 ST NW 100
EDMONTON AB
T5K2N2

Purchase

Oct 04, 2024 13.04.49
VISA [REDACTED]

[REDACTED]

Amount	\$ 54.60
Tip	\$ 9.83
Total	\$ 64.43

[REDACTED]

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

Angela Anderson
[REDACTED]
with 1 guest

The M
Suite 100, 9940 106th Street NW
Edmonton, AB
Canada, T5K 2N2
Tel: +1 780 429 2828
Printed October 4, 2024 at 1:04 PM

October 4, 2024 at 1:04 PM

Table: 7, 4 guests

Server: [REDACTED]

GST #: [REDACTED]

Mushrooms On Toast	\$26.00
Mushrooms On Toast	\$26.00
<hr/>	
Food Total	\$52.00
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Sub Total	\$52.00
GST	\$2.60
<hr/>	
Total	\$54.60

Thank You for dining at The Marc!
Join us for Sunday Supper Club.
Ask your server for details!