

ANGELA ANDERSON
CHIEF HUMAN RESOURCES OFFICER
FOR THE PERIOD: MARCH 2025 to MAY 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>				
16-Mar-25	DST Meeting (Attendees: D. Robertson with A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, C. Rosa, R. Thompson, L. Yule and 1 EPSB Staff) <i>See D. Robertson for receipt.</i>	Meals	\$ 2.31	
1-Apr-25	Bargaining Lunch Meeting with CUPE 3350 (A.Anderson with Trustee Sawyer, Trustee O'Keefe and 4 Guests)	Meals	\$ 24.28	Attachment I
14-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 802.93	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 802.93	

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.

Chateau Louis Hotel
Royal Coach
11727 Kingsway NW
Edmonton, AB T5G 3A1, Canada
780.452.7770
12 Mar'25 1:37 PM

CHATEAU LOUIS HOTEL
ROYAL COACH DINING ROOM
11727 NW Kingsway
Edmonton AB T5G 3A1
780-452-7770

** TRANSACTION RECORD **
Tran. : 6448
Table : 52
Check : 10904
Employee : 58

Type: Purchase
Acct: Visa
Card : [REDACTED]

Amount \$147.79
Tip \$22.17
=====

TOTAL CAD\$169.96

Reference :

03/12/2025 1:38:05 PM

SCOTTIBANK VISA

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

Trustee Sawyer
Trustee O'Keefe
Chateau Louis Hotel
Royal Coach
11727 Kingsway NW
Edmonton, AB T5G 3A1, Canada
780.452.7770

[REDACTED] Angela Anderson 2

CHK 10904 TBL 52/1
GST 1
12 Mar'25 12:53 PM

Dine In

3 Quesadilla	53.25
3 Salad Nicoise	56.25
1 BLT	14.50
2 Diet Coke	9.00
1 Special Teas	4.75
1 Open Food	3.00
guac	

Subtotal	\$140.75
GST	\$7.04
Total Due	\$147.79

Tip: [REDACTED]

Total [REDACTED]

Room [REDACTED]

Name: [REDACTED]

Signature: [REDACTED]

4 Guests