

ANGELA ANDERSON
CHIEF HUMAN RESOURCES OFFICER
FOR THE PERIOD: JUNE 2026 to AUGUST 2026

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>				
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 1 EPSB employee) <i>See. T. Burnstad for receipt</i>	Meal	\$ 35.71	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 30.74	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 28.01	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 26.19	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Accommodations	\$ 444.37	
14-Aug-26	DST Off Site Meeting - Snacks (M. Fechner with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, T. Burnstad, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests). <i>See Assistant Superintendent. M. Fechner for receipt</i>	Meal	\$ 16.69	
14-Aug-26	DST Offsite Meeting	Mileage	\$ 97.14	
Sub-Total: Business Travel			\$ 678.85	
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-Jul-26	Human Resources Year End Luncheon (A.Anderson with 127 EPSB Staff)	Meal	\$ 40.81	Attachment I
1-Aug-26	HRST Working Lunch (A.Anderson with 6 EPSB Staff)	Meal	\$ 27.23	Attachment II
1-Aug-26	DST Working Lunch (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Richard, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 2 EPSB employees) <i>See. T. Burnstad for receipt</i>	Meal	\$ 31.32	
14-Aug-26	HRST Offsite Meeting (A.Anderson with 6 EPSB Staff)	Meal	\$ 27.88	Attachment III
14-Aug-26	HRST Offsite Meeting (A.Anderson with 6 EPSB Staff)	Facility Rental	\$ 42.86	Attachment IV
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 1,075.83	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,754.68	

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 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.

Edmonton Public Schools
Loretta Blyth
1 Kingsway Avenue NW
Edmonton, AB T5H 4G9 CA

Chateau Louis Hotel
11727 Kingsway NW
Edmonton AB T5G 3A1
Tel: 780.453.6500
Fax: 780.453.6507
GST#103021499

Business Block Name: Edmonton Public Schools - BB ID 1790020

Arrival: Thursday, 21 May 2026

Event Invoice

	Qty	Curr.	Orig.	Unit Price	Discount %	Unit Price	Total
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Thursday, 21 May 2026

Year-End Luncheon - Event ID 1317493 - St. Michael

St. Michael	1	CAD	1,500.00	74.00 %	390.00	390.00
LCD Projector with 10ft Screen - St. Michael Room (Includes Sound)	1	CAD	600.00	50.00 %	300.00	300.00
Lunch Buffet - Event ID 1318656 - St. Michael						
Luncheon Buffet - Minimum 30 People	128	CAD	32.50		32.50	4,160.00
Assorted Pop - Charged on consumption	63	CAD	3.00		3.00	189.00
Assorted Juice - Charged on consumption	60	CAD	3.50		3.50	210.00
Special Plated Meals: Vegetarian - Stir-fry vegetables with teriyaki sauce and rice	5	CAD	3.50		3.50	17.50
Special Plated Meals (No Pork/Beef/Dairy): Breast of chicken with roasted potatoes and vegetables	4	CAD	3.50		3.50	14.00

Total Excluding Tax & Service Charges	CAD	5,280.50
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CC Banquet GST 5%	303.04
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CC Banquet Service Charge 17%	780.39
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Total Including Tax & Service Charges	CAD	6,363.94
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Deposits Paid	1,000.00
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Total Due	CAD	5,363.94
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Deposit	%	Deposit Req.	Due Date	Paid Deposit	Due Amount	Comments
Deposit received		1,000.00	04.22.26	1,000.00		Required to hold and secure room and date, along with signed contract.

Total Due:	5,363.94
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Total Discount: CAD 1,410.00

Thank you for choosing Chateau Louis Hotel & Conference Centre.
If payment has been made, please disregard this invoice. Thank you.

Signature

Angela Anderson

Expense Claim

Aug 2026

Dogpatch
101 - 10158 90 St NW
Edmonton, AB T5H 1R7
GST# 717871271

Server: [REDACTED]

Check #11

Table 1

Guest Count: 7

Ordered:

2026-07-30 12:20 p.m.

1 Peach Tea	\$6.50
3 Bowl Soup	\$39.00
2 Iced Latte	\$15.00
1 Cajun Chicken Club	\$25.00
Mushroom Soup	\$5.00
1 Strawberry Rhubarb Lemonade	\$6.50
1 Bomb Burger	\$26.00
1 Taco Salad	\$26.00
1 Pop	\$3.50
1 Fish And Chips	\$23.00

Friends 10% (10%) - \$17.35

Pre-discount Subtotal \$173.50
Discount Total - \$17.35

Subtotal \$156.15
Large Party (18.00%) \$31.23
GST \$7.80
Total \$195.18

Input Type C (EMV Chip Read)
VISA [REDACTED]
Time 1:30 p.m.
Transaction Type Sale
Authorization Approved
Approval Code [REDACTED]
Payment ID [REDACTED]
Application Label [REDACTED]
Device ID de [REDACTED]
Card Reader [REDACTED]

Amount \$195.18
+ Tip: \$0.00
= Total: \$195.18

Thank you for joining us!
Check out our instagram
@dogpatchyeg
Have a great day!

Angela Anderson



Paid with Apple Pay
Chopped Leaf
Total: \$195.71

Your receipt

Riverdale House, [9928 92 St NW](#), Edmonton, AB T5H 0A4, CAN

- For

1x	Cobb Bowl (Bowls) • no protein cobb bowl	\$14.39
1x	Cobb Salad (Salads) • steak cobb salad • with pita chip	\$21.58
1x	Cucumber Lemon Lime Mint Chopped Water (Beverages)	\$3.71
1x	Goddess Bowl (Bowls) • chicken goddess bowl	\$20.38
1x	Goddess Salad (Salads) • chicken goddess salad • with pita chip	\$20.38
1x	NEW Bistro Bowl - served warm (Bowls)	\$22.79
3x	NEW Tropical Dragon Fruit Chopped Water (Beverages)	\$11.13
1x	Santa Fe Salad (Salads) • chicken santa fe salad • with pita chip	\$20.38
1x	Sunshine Bowl (Bowls) • chicken sunshine bowl	\$20.38



Subtotal	\$155.12
Taxes	\$8.27
Delivery Fee	\$0.00
Bag Fee	\$0.25
Service Fee	\$9.99
Tip	\$22.08

Total Charged **\$195.71**

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Vancouver, British Columbia, V6E 3X2, Canada
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Angela Anderson Expense Claim

Aug 2026

RECEIPT
REÇU

RECEIVED FROM REÇU DE	cel Angela Anderson	DATE	July 28, 2026
	[REDACTED] (E.P.S.B.)		\$300.00
	three hundred dollars	AK	100 DOLLARS
FOR POUR	Rinkhouse Rental		
	Workshop July 29 + 30, 2026		
	Riverdale Community League		
TAX REG. NO. N° DE TAXE		BY PAR	[REDACTED]

Attendance:

Angela Anderson
6 EPSB Employees