



EDMONTON PUBLIC SCHOOLS

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: SEPTEMBER 2023 to NOVEMBER 2023

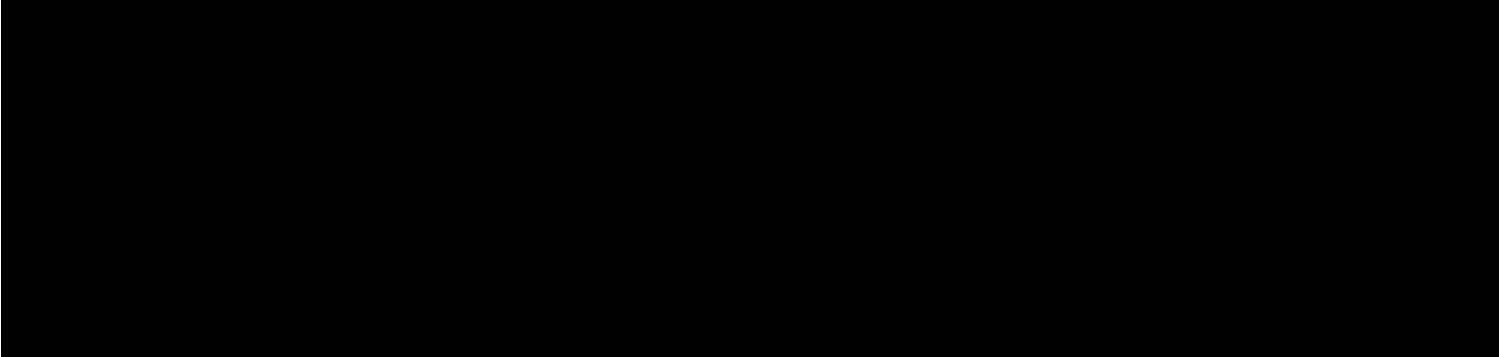
DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
27-Sep-23	Diversity Without Division - online course	Registration fees	\$ 140.26	Attachment 1
	Sub-Total: Conferences		\$ 140.26	
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	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
15-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
29-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
13-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
27-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
10-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
24-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
	Sub-Total: Working Sessions		\$ 1,615.39	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,755.65	

- 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.



Fwd: [Diversity Without Division] Receipt for Order ORD001420

1 message



----- Forwarded message -----
From: **Diversity Without Division** <noreply@notify.thinkific.com>
Date: Wed, Sep 27, 2023 at 10:25 AM
Subject: [Diversity Without Division] Receipt for Order ORD001420
To: <darrel.robertson@epsb.ca>

Diversity Without Division

Your Receipt for ORD001420

Charge ID: ch_3Nv0WnC7hUs4wr8n0Sn0k8rd
Order Date: Sep 27, 2023
Payment Method:

Darrel Robertson
Alberta
T6J 5Y7, Canada

Product	Amount
Diversity Without Division: Introducing the Moral Courage Method of Communicating Across Divides	\$99.00

Subtotal	\$99.00
GST	\$4.95
Total	USD \$103.95

Questions? Email us at team@moralcourage.org

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