

KEN ERICKSON
MANAGING DIRECTOR (ACTING) - FACILITIES SERVICES
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
6-Jan-15	Council of Educational Facility Planners International (CEFPI) - Annual Chapter Conference 2015	Registration	\$ 700.00	Attachment 1
26-Jan-15	Edmonton Construction Association (ECA) - 83rd Annual General Meeting	Registration	\$ 76.19	Attachment 2
	Sub-Total: Conferences		\$ 776.19	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report 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 district business</i>				
27-Nov-14	Maintenance Negotiations Luncheon (K. Erickson, O. Chubb, M. Janz and 6 Other EPSB Employees)	Meals	\$ 14.15	Attachment 3
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Dec-14	Maintenance Negotiations Luncheon (K. Erickson, O. Chubb & M. Janz)	Meals	\$ 17.50	Attachment 4
12-Dec-14	Planning Supervisors Meeting (C. Wright, L. Parker, K. Erickson, and 15 EPSB Employees) (<i>see C. Wright for receipt</i>)	Other Incidentals	\$ 1.93	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 939.31	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,715.50	

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 District expenses (1.5843% 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.



EDMONTON PUBLIC SCHOOLS

FINANCIAL SERVICES
CHEQUE REQUISITION

PLEASE FORWARD TO ACCOUNTS PAYABLE

SCHOOL/DU NAME: <u>FACILITIES</u>	DATE: <u>6-Jan-15</u>
 ORIGINATOR'S SIGNATURE	

NAME/ADDRESS OF PAYEE	1. FORWARD ORIGINAL TO THE FINANCE DEPARTMENT PAYABLES BRANCH FOR CHEQUE ISSUE 2. INCLUDE BACKUP DOCUMENTATION (ie. ITEMIZED RECEIPTS/INVOICES)
CEFPI Alberta Chapter	
Capital Planning	
10155 - 102 Street	
Edmonton, AB, T5J 4L5	

PARTICULARS	AMOUNT
Registration for Ken Erickson	700
Alberta Chapter 2015 Spring Conference	
2015	
Fairmont Banff Springs	
TOTAL	\$700.00

COST CODING

FUND	OBJECT	FCN	LOCATION	PROGRAM	SUBPROG	AMOUNT
0 1	6 4 0 2	0 0	3 7 1	5 0 5	0 0 0	700.00
					G S T	0.00
TOTAL						\$700.00

☐

Mail Cheque

☐

Other Specify _____

 Designated Signing Authority

 Date

Alberta Chapter

- Event Calendar
- Awards
- Officers
- Bylaws
- Leadership Tools
- Archive
- Back to Pacific Northwest Region

Annual Chapter Conference

2015

The Fairmont Banff Springs Hotel
Banff, Alberta, Canada

Lodging:

Fairmont Banff Springs

1.800.441.1414 or 1.403.762.6866

Room rate of \$199.00 (Standard) or \$239.00 (Deluxe) held until February 27, 2015.

Self Parking \$25.00 per day, Valet parking \$35.00 per day.

Please identify that you are attending the conference to obtain this rate.

Conference Registration:

Early Bird Registration- Until Dec 19, 2014

Members \$550.00

Non-Member \$700.00

Registration- Until Feb 27, 2015

Members \$600.00

Non-Member \$750.00

Registration- After Feb 27, 2015

Members \$650.00

Non-Member \$800.00

Additional guest meal package \$400.00


Additional guest Awards Banquet Ticket \$150.00

Cancellation Charge: \$25.00 prior to Feb. 27, 2015. No refund after February 27, 2015.

[Click here to fill out the registration form](#)

Tradeshow Registration:

There are 23 booth assignments available. These booths will be assigned on a first-come, first-served basis.



The venue and conference schedule are designed to maximize the ex time. The conference will be attended by more than one hundred schc timelines are as follows:

March 18, 2015 3:00pm - 7:00 pm - Set-up
March 18, 2015 7:30pm - 10:00pm - President's Reception in Exh
March 19, 2015 9:00am - 4:00pm - Program and break-out sessi
March 19, 2015 5:00pm - Breakdown

One booth (8' x 8')

Member Tradeshow Booth - \$900 CDN

Nonmember Tradeshow Booth - \$1000 CDN

Tradeshow Booth fees include attendance to President's Reception o cost

Conference meal package \$400.00 (Includes banquet ticket)

Additional guest Awards Banquet Ticket \$150.00 (March 19, 2015)

Cancellation Charge: \$25.00 prior to Feb. 27, 2015. No refund after F

[Click here to reserve a booth space](#)

Payment:

Please note, all registration and tradeshow payments are by cheque c

Please make cheque payable to CEFPI Alberta Chapter and mail to :

Laurel Udell

Capital Planning

7th floor

10155 - 102 Street

Edmonton, Alberta, T5J 4L5.

The Alberta Chapter would like to thank the following sponsors who h chapter for 2015:

Platinum - ACI Architects Inc., Acoustic Solutions Ltd, Architecture Tka Environmental Solutions, ONPA Architects, Group 2 Architecture Interi Wood Council, The Workun Garrick Partnership, Zac's AV

Silver - Manasc Isaac, Tech-Cost Consultants Ltd.



EDMONTON
CONSTRUCTION
ASSOCIATION

INVOICE

10215 - 176 Street
Edmonton, Alberta T5S 1M1
Canada

Invoice No.: 32488
Date: 2015-01-26

Edmonton Public Schools
One Kingsway
Edmonton, Alberta T5H 4G9

GST Number: 107282378

Quantity	Description	Unit Price	Amount
2	Tickets for 83rd Annual General Meeting - February 06, 2015	75.00	150.00
	G - GST 5% GST/HST		7.50
<div>RECEIVED FEB 3 / 2015 ACCOUNTS PAYABLE</div> <div>K. Erickson</div> <div></div> <div>K. Erickson & 1EPSB Employee</div>			
Terms: Net 30. Due 2015-02-25. Comment: Attn: <div></div>		Total Amount	157.50

Pho Hoan Pasteur
11443 Kingsway Ave NW
Edmonton, AB T5G 3E8
780-761-1989

Ken Erickson, Michael Janz, Orville Chubb & 6
Other EPSB Employees

Check: 4682
Table: 21
Server: Server
11/27/14 12:02pm

PHO HOAN PASTEUR LTD
11443 KINGSWAY AVE NW
EDMONTON, AB
T5G 3E8
780-761-1989

SALE

---[Seat 1]---
15 (S) Pho Dac Biet \$9.00
15 (S) Pho Dac Biet \$9.00
42 Bun 5 Mau \$12.00
42 Bun 5 Mau \$12.00
42 Bun 5 Mau \$12.00
41 Bun Ga Cha Gio \$10.25
41 Bun Ga Cha Gio \$10.25
41 Bun Ga Cha Gio \$10.25
34 Bun Tom Thit N \$10.25
27 Banh Hanh \$5.50
27 Banh Hanh \$5.50
27 Banh Hanh \$5.50

MID: 8024590559
TID: 0089250008024590559002
REF#: 00000012
Batch #: 099
11/27/14 12:09:53
APPR CODE: 085768
Trace: 12
VISA Chip
*****2732 ***

AMOUNT \$117.08
TIP \$14.05
TOTAL \$131.13

Subtotal: \$111.50
GST: \$5.58
Sub w/Tax: \$117.08
Total: \$117.08

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Debit \$117.08

THANK YOU / MERCI

CUSTOMER COPY

GST: 833587827

"Thank-You"

6435-545-004-364

QUAN'S CAFE
11148 142ND ST. T5M4G5
EDMONTON AB
21011403
PURCHASE
12-10-2014 12:39:41
A [REDACTED] C
Exp Date ' / ' Card Type VI
Name: KENNETH A ERICKSON
A0000000031010 VISA CREDIT
Trace # 570014 Operator 888
FS2101140301
Inv. # 17549
Auth # 082070 RRN 001033014
Purchase \$49.10
Tip \$4.91
Total \$54.01
(00) APPROVED-THANK YOU
Retain this copy for your
records
Customer copy

luncheon

- K. Erickson
- O. Chubb (trustee)
- M. Jantz (trustee)

Maintenance Negotiations