



EDMONTON PUBLIC SCHOOLS

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
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> | | | | |
| 1-Dec-14 | Alberta School Board Association - 2014 Fall General Meeting <i>(see M. Janz for receipt)</i> | Conference Fees | \$ 711.09 | |
| 28-Jan-15 | An Evening With Alberta's Minister of Education | Registration | \$ 66.13 | Attachment 1 |
| 2-Feb-15 | High School Challenge Awards Dinner | Meals | \$ 35.00 | Attachment 2 |
| 10-Feb-15 | CASS Retirement Dinner | Meals | \$ 50.00 | Attachment 3 |
| 27-Feb-15 | CASS/Alberta Education Annual Conference | Registration | \$ 346.66 | Attachment 4 |
| | Sub-Total: Conferences | | \$ 1,208.88 | |
| 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> | | | | |
| 4-Dec-14 | Signing of Teachers' Collective Agreement (D. Robertson, A. Anderson, S. Hoffman and 8 EPSB Employees) <i>(see A. Anderson for receipt)</i> | Meals | \$ 79.53 | |
| 5-Dec-14 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 16-Dec-14 | Dinner Meeting en Route to EPSB's District Recognition Night after attending December 16th Board Meeting M. Michailides, K. Muhlethaler, D. Robertson, S. Stoddard & 1 EPSB Employee) | Meals | \$ 13.51 | Attachment 5 |
| 19-Dec-14 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 2-Jan-15 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 16-Jan-15 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 30-Jan-15 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 4-Feb-15 | Dinner en Route to Public Consultation Meeting | Meals | \$ 14.63 | Attachment 6 |
| 13-Feb-15 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 27-Feb-15 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| | Sub-Total: Working Sessions | | \$ 2,800.01 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 4,008.89 | |

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.

An Evening With Alberta's Minister of Education


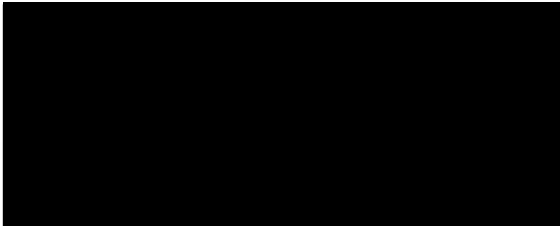
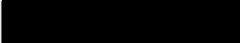
Dinner and Dialogue Evening

The Council for School Leadership - Edmonton Area is proud to provide an opportunity for you to share dinner with your colleagues from the Edmonton area and engage in dialogue with the Minister of Education.

This event will fill up quickly so participants are encouraged to register as soon as possible for the evening.

The Honorable Gordon Dirks, Minister of Education will share about topics and Issues in education chosen from the Minister's point of view, issues he may feel will be of importance to school and district leaders, and also some information on the Minister's thoughts regarding the School Leadership Framework: Professional Practice Competencies for School Leaders. If time permits, he may field some questions from the audience following his presentation.

[Welcome](#) [Register](#)

| An Evening with Gordon Dirks | |
|---|---|
| Pay Balance | Event Fees |
| Name on Card: Darrel Robertson | CSL Non-Member x [1] @ \$62.00 CAD each |
|  | |
| Address Line 1: Edmonton Public Schools | |
| Address Line 2: One Kingsway | |
| City: Edmonton | |
| State/Province: Alberta | |
| Country: Canada | |
| Zip/Postal Code: T5H 4G9 | |
|  | |
| | Subtotal \$62.00 CAD |
| | 5% .gst  \$3.10 CAD |
| | Total \$65.10 CAD |
| | Paid \$0.00 CAD |
| | Balance Due \$65.10 CAD |
| Submit Information | |

Ticket for Dinner and Dialogue with the Minister of Education on Feb 10/15.
Purchased by Darrel Robertson.



RECEIPT



DATE: February 2, 2015

TO: Darrel Robertson

darrel.robertson@epsb.ca

| QTY | UNIT | DESCRIPTION | COST | GST | AMOUNT |
|---------------------|------|---|-------------------|-----|-----------------|
| 1 | each | High School Challenge Awards Dinner Shaw Conference Centre - Hall D March 9, 2015 | \$ 35.00 | N/A | \$ 35.00 |
| PAID BY CREDIT CARD | | | | | |
| | | | AMOUNT DUE | | \$ 35.00 |

9797 Jasper Avenue, Edmonton, Alberta T5J 1N9
Tel: (780) 475- CHEF (2433) Fax: (780) 426-1874
Email: admin@edmontonchefs.ca
www.edmontonchefs.ca

CCF EDMONTON

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$35.00 (CAD)

Order ID: mvt2291553450

Card Num: [REDACTED]

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 056040

Reference Num: 662301290011240070 M

Date/Time: Feb 02 2015 03:18PM

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement



Darrel Robertson <darrel.robertson@epsb.ca>

Your Order at Northwest Regional Learning Consortium

1 message

register@nrlc.net <register@nrlc.net>
To: darrel.robertson@epsb.ca

Tue, Feb 10, 2015 at 10:39 AM



Northwest
Regional
Learning
Consortium
Adult Learning for
Students' Sake

Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, T8V 6G5
Alberta, Canada
(780) 882-7988
(780) 882-7908

Thanks for your registration, Darrel Robertson!

Want to manage your registration online?

If you need to check the status of your registration, please visit our home page at Northwest Regional Learning Consortium and click on "My account" in the menu or login with the following link:

<https://nrlc.net/user>

Purchasing Information:

E-mail Address: darrel.robertson@epsb.ca

Billing Address:
EDMONTON PUBLIC SCHOOLS
DARREL ROBERTSON SUPERINTENDENT'S OFFICE
CENTRE FOR EDUCATION
ONE KINGSWAY
EDMONTON, T5H 4G9
ALBERTA, CANADA

Billing Phone:
780-429-8010

Registration Grand Total: \$50.00

Payment Method: Credit card

Registration Summary

Invoice #: 17148
Registration Date: 02/10/2015 - 10:38
Registrations Subtotal: \$50.00

Total for this registration: \$50.00

Registrations:

- 1 x CASS Retirement Dinner non-Retiree registration Thursday, March 12 (tickets are \$50 each) - \$50.00
SKU: NR.CUR15.017



Location: Double Tree by Hilton, 16615-109 Ave NW, Edmonton, AB,

Special Dietary Needs:

** **

Where can I get help with reviewing my registration?

To learn more about managing your registrations on Northwest Regional Learning Consortium, please visit our help page.

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

**Northwest Regional Learning Consortium
Adult Learning for Students' Sake**



Northwest
Regional
Learning
Consortium
Adult Learning
for Students'
Sake

Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, T8V 6G5
Alberta, Canada
(780) 882-7988
(780) 882-7908

Purchasing Information:

E-mail Address: darrel.robertson@epsb.ca

Billing Address:
DARREL ROBERTSON EDMONTON PUBLIC SCHOOLS
CENTRE FOR EDUCATION
ONE KINGSWAY
EDMONTON, T5H 4G9
ALBERTA, CANADA

Billing Phone:

Registration Grand Total: \$341.25

Payment Method: Credit card

Registration Summary:

Invoice #: 17016
Registration Date: [REDACTED]
Registrations Subtotal: \$341.25

Total for this registration: \$341.25

Registrations:

1 x Two day registration plus GST (\$341.25) - \$341.25



Special Dietary Needs:
** **

[Print invoice](#)

[Close window](#)

Dinner Meeting with Superintendent,
Assistant Superintendents and
Executive Director after December
16th Board Meeting, en route to
EPSB's District Recognition Night

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2014/12/16
TIME 0549 16:50:25
RECEIPT NUMBER
CB2028529-001-092-047-0

PURCHASE
TOTAL

\$69.30

VISA CREDIT
A0000000031010
6F34B30CB652B107
0000008000-E800
9CFB96949DE3F26E
0000008000-F800

APPROVED

AUTH# 007624 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mary Michailides
Kathy Muhlethaler
Darrel Robertson
Sandra Stoddard



Boston Pizza #199
EDMONTON

0140 Table 22 #Party 1
SvrCk: 7 18:04 02/04/15

BURGER, beef patty, w/fries,
add sl cheddar 11.98

Sub Total: 11.98
GST : 0.60

02/04 18:32 TOTAL : 12.58

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 830418166 RT
PLEASE PAY SERVER
PLEASE REGISTER FOR OUR

WINGS 50% EVERY WEDNESDAY

TELL US HOW WE DID!
We value your feedback and time
Complete a short survey and receive a
weekly chance to WIN an awesome
\$200 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com

FOR COMPLETE RULES, AND ELIGIBILITY
please visit www.tellbostonpizza.com

SURVEY ACCESS CODE:
08941-21000-49011
THIS CODE WILL EXPIRE IN 28 DAYS

Thank You!

Supper prior to a public consultation meeting.

BOSTON PIZZA # 199
6238 199TH ST. NW T5T2K4
EDMONTON AB
20237701
BW2023770136

**** PURCHASE ****

02-04-2015 18:34:07
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: DARREL ROBERTSON

[REDACTED] VISA CREDIT

Check # 140
Trace # 651 Operator 45
Inv. # 678
Auth # 021627 RRN 001212004

Purchase \$12.58
Tip \$2.42
Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy