

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: MARCH to MAY 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>				
	Nothing to report 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>				
13-Mar-15	Breakfast Meeting (D. Robertson & 1 External Guest)	Hosting	\$ 31.85	Attachment 1
	Sub-Total: Hospitality		\$ 31.85	
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>				
13-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
27-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
10-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
16-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 18.00	
16-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 23.97	
24-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
8-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
	Sub-Total: Working Sessions		\$ 2,349.69	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,381.54	

Notes:

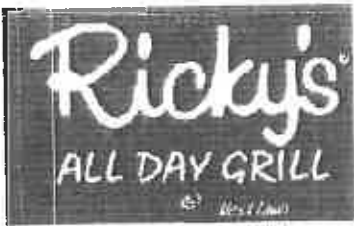
(1) Invoice date may not coincide with the expense reporting period

(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.

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Your Favorite Eating & Meeting Place
9917 170 St.
Edmonton, Alberta T5P 4S2
Phone # (780) 486-7109

[Redacted]

Tbl 12/1	Chk 6011	Gst 2
	13Mar'15 08:19AM	

2 COFFEE @ 3.09		6.18
1 SM APPLE J		2.59
2 BACON & EGGS @ 9.29		18.58
Subtotal		27.35
GST Tax		1.37
08:20AM Total		28.72

Thank - You
PLEASE PAY YOUR SERVER
-GST [Redacted]
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9917 170 ST T5P4S2
EDMONTON AB
22916890

|||| PURCHASE ||||
03-13-2015 09:11:29
Acct # [Redacted] C
Exp Date [Redacted] Card Type VI
Name: DARREL ROBERTSON
[Redacted] VISA CREDIT

Trace # [Redacted] Operator [Redacted]
Inv. # [Redacted]
Auth # [Redacted]

Purchase \$28.72
Tip \$4.00
Total \$32.72

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

**Breakfast Meeting
D. Robertson & one
external**