



# EDMONTON PUBLIC SCHOOLS

**RON MACNEIL**  
**ASSISTANT SUPERINTENDENT - SCHOOLS**  
**FOR THE PERIOD: JUNE to AUGUST 2015**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
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### 1) BUSINESS TRAVEL

*meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.*

29-May-15	Off-Site Meeting Room Deposit ( <i>Credit was applied to final invoice for this deposit</i> )(D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)(see D. Robertson for receipt)	Facility Rental	\$ 34.13	
19-Aug-15	Off-Site Meeting - Lunch (D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)(see S. Stoddard for receipt)	Meals	\$ 20.07	
19-Aug-15	Off-Site Meeting - Dinner (D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)(see S. Stoddard for receipt)	Meals	\$ 23.27	
20-Aug-15	Off-Site Meeting - 1 Night Stay at Village Creek Country Inn (Aug. 19 - 20, 2015)	Accommodations	\$ 129.71	<a href="#">Attachment 1</a>
20-Aug-15	Off-Site Meeting at Village Creek Country Inn (D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)(see D. Robertson for receipt)	Facility Rental	\$ 67.87	

**Sub-Total: Business Travel**

**\$ 275.04**

### 2) CONFERENCES

*costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.*

Nothing to report this period \$ -

**Sub-Total: Conferences**

**\$ -**

### 3) HOSPITALITY (Hosting)

*cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB*

Nothing to report this period \$ -

**Sub-Total: Hospitality**

**\$ -**

### 4) WORKING SESSIONS

*cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business*

5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Jun-15	Retired Principals Luncheon (D. Robertson, K. Muhlethaler, D. Bolan, R. MacNeil & 6 EPSB Employees) (see D. Robertson for receipt)	Meals	\$ 19.17	

19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11
31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11

**Sub-Total: Working Sessions**

**\$ 1,377.94**

**TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1,652.98**

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.*

15 Village Drive, RR2  
Westerose, AB T0C 2V0  
Ph1(877)688-0006 Fax1(780)586-3520  
info@villagecreekcountryinn.com

TAX ID: [REDACTED]

Ron MacNeil

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	99861	19/08/2015	20/08/2015	-129.71

Master Folio

Direct Bill: EDMONTON PUBLIC SCHOOLS

Date	Room	Description / Voucher	Charges	Credits	Balance
19/08/2015	[REDACTED]	Visa	0.00	129.71	-129.71

VILLAGE CREEK COUNTRY INN  
15 VILLAGE DR  
WESTEROSE, AB

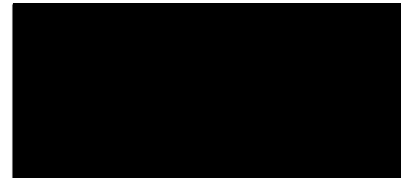
Term ID: [REDACTED]

Purchase

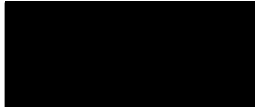
VISA

Entry Method: C

Total: \$ 129.71



VISA CREDIT



APPROVED  
Thank You

Customer Copy

IMPORTANT -  
retain this copy for your records