

LORNE PARKER
EXECUTIVE DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: JUNE 2017 to AUGUST 2017

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>				
4-Jul-17	District Support Team Room Deposit (T. Burnstad, A. Anderson, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See D. Robertson for Receipt)	Accommodation	\$ 32.46	
17-Aug-17	District Support Team Retreat (T. Burnstad, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See T. Burnstad for Receipt)	Meals	\$ 21.02	
18-Aug-17	District Support Team Retreat (T. Burnstad, A. Anderson, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See T. Burnstad for Receipt)	Meals	\$ 22.07	
18-Aug-17	District Support Team Retreat (T. Burnstad, A. Anderson, L. Austin, G. Cooke, R. MacNeil, K. Muhlethaler, L. Morrison, L. Parker, K. Pharis, D. Robertson, M. Suderman, L. Yule, N. Petersen, 1 EPSB Employee and 1 Guest) (See T. Burnstad for Receipt)	Meals	\$ 28.34	
Sub-Total: Business Travel			\$ 103.90	
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>				
30-Aug-17	Business Lunch (L. Parker and 1 Guest)	Meals	\$ 54.00	Attachment 1
Sub-Total: Hospitality			\$ 54.00	
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>				
15-May-17	Editorial Board Lunch (L. Austin, D. Robertson, L. Parker, M. Draper and 1 EPSB Employee) (See L. Austin for Receipt)	Meals	\$ 22.62	
17-Jul-17	PMO Lunch Meeting (C. Wright, L. Parker and 4 EPSB Employees)	Meals	\$ 20.06	Attachment 2
17-Jul-17	Senior Leadership Recruitment Lunch (A. Anderson, M. Draper, K. Muhlethaler, L. Parker and K Pharis) (See A. Anderson for Receipt)	Meals	\$ 28.53	
20-Jul-17	Transportation Meeting (L. Parker, C. Wright and 1 EPSB Employee)	Meals	\$ 13.69	Attachment 3
2-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,443.67	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,601.57	

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 (1.6% 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.

EARLS RESTAURANTS

Earls

Earls South Common
1505 99th St
Edmonton, AB
T6N 1K5

1039 DEVYN

Tbl 41/1 Chk 2153 Gst 2
30Aug'17 11:54AM

**** Seat 1 ****

1 POP	3.75
1 CRAN/SODA	3.75
1 HUNAN/CHK	19.50
Subtotal	27.00
GST Tax	1.35
12:44PM Total	28.35

**** Seat 2 ****

1 ICED TEA	4.00
1 ICED TEA REFILL	0.00
1 MED LINGUINI	14.00
Subtotal	18.00
GST Tax	0.90
12:44PM Total	18.90

***** All *****

Subtotal	45.00
GST Tax	2.25
12:44PM Total	47.25

-- PLEASE PAY YOUR SERVER --
Come join us for our
Happy Hour!
Everyday from
3pm to 6pm and 9pm till close!!
GST # 844654566 RT0001

EARLS #10202 S Edmonton
1505 - 99 Street
Edmonton AB T6N 1K5
780-485-6877

** TRANSACTION RECORD **

Tran. #: 2913
RUC: Restaurant
Table #: 41
Check #: 2153
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase

Amount \$47.25
Tip \$6.75
=====

TOTAL CAD\$54.00

APPROVED 145015
00-001 145015
EA54WS05/EA54WC05
044001001004
2017/08/30 12:50:15

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

Lorne Parker, EPSB
CAPITAL PLANNING

Business lunch
Lorne Parker plus 1 guest

Chris
3.50
16.95
1.02 - GST
21.47

Lorne
3.50
15.95
1.02 - GST
20.42

PMO lunch
meeting

Lorne
Chris

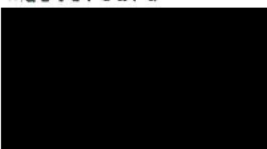
BROWNS WEST HENDAY
1010 WEBBER GREENS DR
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07 17
TIME 9955 13:11 15
RECEIPT NUMBER
35039197-001-246-00

PURCHASE
AMOUNT \$104.74
TIP \$18.85
TOTAL

\$123.59

MasterCard



APPROVED

AUTH# 151116 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE

restaurant . bar . socialfire
Browns Socialhouse West Henday
#10 - 1010 Webber Greens Drive
Edmonton, AB T5T 4K5
780-756-3151
GST# 84334-2775 RT0001
www.brownsocialhouse.com

tbl:301 Ref:115085
Chk:149319
layden 7/17/2017 12:23 pm

* 2 ICED TEA 7.00
2 CRISPY CHICK SDWH 35.90
COKE 3.50
PUB BURGER 16.95
DIET COKE 3.50
cw CAESAR: BLK CHICK 16.95
TACOS: CHICKEN ENTREE 15.95

SubTotal 99.75
GST 4.99

Total 104.74

Total Due 104.74

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!

* - LORNE
Chris



Transportation Meeting

Attended by: Lorne Parker

Chrir Wright

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:22

Ref:10302

Chk:10392

SHEILA

7/20/2017 8:07 am

3 Coffee Reg	9.57
Db1 Egg/NoMeat	8.49
2 Oatmeal	15.98

SubTotal	34.04
GST	1.70

Total	35.74
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Total Due	35.74
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G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB

22105148

||||

PURCHASE

||||

07-20-2017

08:53:38

Exp Date ' / ' Card Type MC

Name: [REDACTED]

MasterCard

Trace # 340007

Operator 333

FB2210514801

Inv. # 6166

Auth # 105338

RRN 001902006

Purchase

\$35.74

Tip

\$6.43

Total

\$42.17

(00) APPROVED-THANK YOU

Retain this copy for your
records

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