

LORNE PARKER
ASSISTANT SUPERINTENDENT - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 2019

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>				
3-Sep-19	DST Off Site Meetings - Hotel (Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 2 EPSB staff) <i>See Superintendent D.Robertson for receipt.</i>	Accommodations	\$ 358.42	
5-Sep-19	DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 1 EPSB staff) <i>See Superintendent D.Robertson for receipt.</i>	Facilities Rental	\$ 482.31	
18-Sep-19	Meeting with CBE in Calgary - Meals per diem	Meals	\$ 22.89	
18-Sep-19	Meeting with CBE in Calgary - Mileage to Calgary	Transportation	\$ 149.51	
18-Sep-19	Meeting with CBE in Calgary - Mileage from Calgary	Transportation	\$ 148.52	
18-Sep-19	Meeting with CBE in Calgary - Hotel	Accommodations	\$ 173.99	Attachment 1
18-Sep-19	Meeting with CBE in Calgary - Meals	Meals	\$ 9.67	Attachment 2
18-Sep-19	Meeting with CBE in Calgary - Meals per diem	Meals	\$ 9.74	
Sub-Total: Business Travel			\$ 1,355.05	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for 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>				
	Nothing to report for 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>				
31-Aug-19	DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff) <i>See Superintendent D.Robertson for receipt.</i>	Meal	\$ 11.27	
7-Oct-19	Lunch meeting with Chris Wright. <i>See Chris Wright for receipt</i>	Meals	\$ 15.21	
28-Nov-19	Dinner meeting with Chris Wright. <i>See Chris Wright for receipt</i>	Meals	\$ 37.73	
6-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
4-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
1-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,422.98	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,778.03	

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.

Calgary Centre Inn
 3630 MACLEOD TRAIL SE
 Calgary, AB T2G 2P9
 CANADA



(403) 287-3900
 info@bwcalgarycentre.com
 www.bwcalgarycentre.com

C/O 08/30/2019 08:59 AM 3089

GST Registration #: [Redacted]
 [Redacted]

Registered To:

PARKER, LORNE
 1 KINGSWAY NW
 EDMONTON, AB T5H 4G9
 CANADA

[Redacted]

Conf # 360622562-01
 Arrival 08/28/19
 Departure 08/30/19
 Room Type QQN-TWO QUEENS NC
 Guests 1 / 0
 Payment Acct Visa/Master
 [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/28/19	AT2017	RC	ROOM CHRG REVENUE			\$161.99
08/28/19	AT2017	9	GST			\$8.10
08/28/19	AT2017	91	ALBERTA TOURISM LEVY			\$6.48
08/28/19	AT2017	92	PROPERTY FEE			\$2.00
08/28/19	AT2017	93	PROPERTY FEE GST			\$0.10
08/29/19	mckelvi	RC	ROOM CHRG REVENUE			\$161.99
08/29/19	mckelvi	9	GST			\$8.10
08/29/19	mckelvi	91	ALBERTA TOURISM LEVY			\$6.48
08/29/19	mckelvi	92	PROPERTY FEE			\$2.00
08/29/19	mckelvi	93	PROPERTY FEE GST			\$0.10
08/30/19	mckelvi	VS	PAYMENT VISA/MC			(\$357.34)
08/30/19	3089	AV	REFUND VISA/MC			\$357.34
08/30/19	3089	VS	PAYMENT VISA/MC			(\$178.67)
08/30/19	3089	VS	PAYMENT VISA/MC			(\$178.67)

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature _____

Each Best Western® branded hotel is independently owned and operated.

DUPLICATE

GOOD EARTH CAFE [REDACTED]
[REDACTED]
CALGARY AB

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2019/08/30
TIME [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$8.93
TIP \$1.00
TOTAL

~~\$9.93~~

Redacted
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

[REDACTED]