

LORNE PARKER
ASSISTANT SUPERINTENDENT - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2019 to FEBRUARY 2020

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-Feb-20	Offsite DST Meeting - Mileage Expense	Transportation	\$ 93.49	
Sub-Total: Business Travel			\$ 93.49	
2) CONFERENCES				
<i>cost of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period		\$ -	
			\$ -	
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>				
30-Jan-20	Breakfast meeting Chris Wright, Lorne Parker and 2 Guests. <i>See Chris Wright for receipt</i>	Meals	\$ 44.36	
13-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,209.02	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,302.51	

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.