



EDMONTON PUBLIC SCHOOLS

KENT PHARIS
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>cost of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
2-Dec-19	ERLC Conference	Registration fees	\$ 350.00	Attachment 1
	Sub-Total: Conferences		\$ 350.00	
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>				
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		\$ 1,164.66	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,514.66	

- 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.



Learning

O P P O R T U N I T I E S

Registration Complete (Order # 44106)

Thank you for your online registration to attend an ERLC Learning Opportunity/Meeting.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from ERLC Administration within 24 hrs upon registration, please contact our office at (780) 444-2497, ext 290 or info@erlc.ca so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

ORDER DETAILS

Order #:	44106
Amount Paid:	\$175.00
Method of Payment:	Credit Card (Mastercard)
Cardholder Name:	Kent Pharis
Transaction ID:	████████████████████
Date/Time of Order:	October 25, 2019 (11:07:58 am)

REGISTRANT(S)

	Name	Email Address	Cost
1	Kent Pharis	kent.pharis@epsb.ca	\$175.00

EVENT DETAILS

Course Code:	20-LI-093
Date(s):	Dec 05, 2019 (9:00 am to 3:00 pm)

Facilitator(s):	Steven Feifer
Location:	Edmonton (Executive Royal Hotel) 10010 178 St NW, Edmonton, AB T5S 1T3

Edmonton Regional Learning Consortium
(<http://www.erc.ca>)



Learning

OPPORTUNITIES

Registration Complete (Order # 44110)

Thank you for your online registration to attend an ERLC Learning Opportunity/Meeting.

You will receive an email confirmation immediately upon completion of registration.

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To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

ORDER DETAILS

Order #:	44110
Amount Paid:	\$175.00
Method of Payment:	Credit Card (Mastercard)
Cardholder Name:	Kent Pharis
Transaction ID:	████████████████████
Date/Time of Order:	October 25, 2019 (11:18:48 am)

REGISTRANT(S)

	Name	Email Address	Cost
1	Kent Pharis	kent.pharis@epsb.ca	\$175.00

EVENT DETAILS

Course Code:	20-MA-094
Date(s):	Dec 06, 2019 (9:00 am to 3:00 pm)

Facilitator(s):	Steven Feifer
Location:	Edmonton (Executive Royal Hotel) 10010 178 St NW, Edmonton, AB T5S 1T3

This workshop is sponsored by the Centre for Literacy

Edmonton Regional Learning Consortium
(<http://www.erc.ca>)