

KENT PHARIS
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: JUNE 2023 to AUGUST 2023

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
16-Aug-23	DST Offsite Meeting - Mileage Per Diem	Transportation	\$ 108.19	
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen and 2 EPSB employees) <i>See T. Burnstad for receipt</i>	Meals	\$ 31.43	
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with K. Pharis; R. Thompson; A. Cooper; G. Cooke; A. Anderson and C. Richard) <i>See T. Burnstad for receipt</i>	Meals	\$ 27.48	
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen; 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i>	Meals	\$ 26.89	
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen; 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i>	Meals	\$ 25.56	
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen; 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i>	Meals	\$ 23.90	
24-Aug-23	DST Offsite Meeting - Marvin Washington Workshop. <i>See C. Richard for receipt</i>	Registration Fees	\$ 203.39	
30-Aug-23	DST Offsite Meeting - <i>See Sup. D. Robertson for receipt</i>	Accommodation	\$ 423.00	
Sub-Total: Business Travel			\$ 869.85	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
9-Aug-23	2023 CSBA Congress and National Trustee Gathering - Banff Park Pass	Transportation	\$ 20.45	Attachment 1
9-Aug-23	2023 CSBA Congress and National Trustee Gathering - Hotel	Accommodation	\$ 282.09	Attachment 2
9-Aug-23	2024 CSBA Congress and National Trustee Gathering - Mileage Per Diem	Transportation	\$ 431.80	
Sub-Total: Conferences			\$ 734.34	
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 Division business</i>				
9-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Jun-23	Edmonton Christian Schools Principal Interview Panel (Assistant Sup. K. Pharis, A. Anderson and four guests)	Meal	\$ 14.26	Attachment 3
23-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
1-Aug-23	Offsite Assistant Superintendent Meeting (Assistant Sup. A. Cooper with K. Pharis, R. Thompson and L. Yule) <i>See Assistant Sup. A. Cooper for receipt</i>	Meal	\$ 27.01	
4-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,205.93	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,810.12	

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 Division 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.

PARKS
CANADA



PARCS
CANADA

Banff East Gate
#10040

=====
Expires:
2023/07/04
at 4pm
=====

Sales Receipt

Transaction #: 5708180
Date: 2023-07-03 8:27:19 AM
Cashier/Cassier: [REDACTED] Register/Caisse #: [REDACTED]

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par jour 1 @ \$21.00	\$21.00

2023/07/04

Sub Total/Sous-Total \$20.00
GST/TPS \$1.00

Total \$21.00

[REDACTED] \$21.00
Change/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite

INFORMATION INVOICE

Kent Pharis
 1 Kingsway Nw
 Edmonton AB T5H 4G9
 Canada

Print Date 8/9/23
 Page No. 1 of 1
 Room No. [REDACTED]
 Arrival 07/02/23
 Departure 07/03/23
 Conf. No. 183635266
 Folio No. CWE
 Invoice No. CWE
 GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
07/02/23	Room Charge	258.00	
07/02/23	Room - DMF	7.74	
07/02/23	Room - GST	13.29	
07/02/23	Room - Tourism Levy	10.63	
07/03/23	MasterCard [REDACTED]		289.66
Total		289.66	289.66
Balance		0.00	CAD
Net Amount		258.00	CAD
Room - GST		13.29	CAD
Room - Tourism Levy		10.63	CAD
Room - DMF		7.74	CAD
Total incl. vat		289.66	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID

[REDACTED]
 Approval Amount

[REDACTED]
 289.66

Credit Card #

[REDACTED]
 Transaction Amount

[REDACTED]
 Manual
 289.66

Meal - Edmonton Christian
Schools Principal Interview Panel
(Assistant Sup. K. Pharis with A.
Anderson and four guests)

Café 1881 @ The Centre for Education

1 Kingsway NW
EDMONTON, AB
T5H4G9

April 25, 2023
1:04 p.m.

[REDACTED]

Receipt: [REDACTED]
Authorization [REDACTED]

[REDACTED]

PIN Verified

TO GO

Box Lunches x 6 \$83.70

Subtotal \$83.70

GST \$4.18

Total \$87.88

[REDACTED] \$87.88

Thanks for supporting Café
1881 @ The Centre for
Education.

APPROVED