

CLIFF RICHARD
CHIEF INFRASTRUCTURE AND TECHNOLOGY OFFICER
FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

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>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
12-Sep-24	APEGA Webinar	Registration fees	\$ 92.03	Attachment 1
	Sub-Total: Conferences		\$ 92.03	
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>				
1-Sep-24	Division Leadership Meeting (DLM) - Breakfast (D. Robertson, A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, R. Thompson, L. Yule and 339 EPSB employees) <i>See Sup. D. Robertson for receipt</i>	Meals	\$ 16.42	
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,181.08	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,273.11	

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.



Fwd: Registration Confirmed - Claims and Disputes on Construction Projects

1 message

Cliff Richard [redacted]
To: [redacted]

Thu, Sep 12, 2024 at 11:18 AM

P-Card receipt. Thanks [redacted]

Cliff Richard

Chief Infrastructure & Technology Officer

Edmonton Public Schools



From: **APEGA PD** <pd@apega.ca>
Date: Thu, Sep 12, 2024 at 11:15 AM
Subject: Registration Confirmed - Claims and Disputes on Construction Projects
To: Clifton Richard [redacted]

Dear Clifton,

Your registration has been confirmed. Please save this email for future reference.

Event: Claims and Disputes on Construction Projects

Date: October 29, 2024

Time: 9:00 a.m. to 11:00 AM

[Add to calendar](#)

THE WEBINAR LINK WILL BE PROVIDED IN A SEPARATE EMAIL CLOSER TO THE WEBINAR DATE.

Current Registration & Payments

Registration Information:

Registration Items

Clifton Richard Admission

Additional Information

Clifton Richard Do you have an APEGA ID number?

Yes

APEGA ID Number

██████████

I am a

P.Eng.

How did you hear about this webcast? Select any that apply.

ePEG

Payment Details:

Date	Type	Reference #	Amt Paid
September 12, 2024	██████████	██████████	CAD 94.50

Confirmation Number: ██████████

Changes or cancellations accepted by on October 27, 2024: [Click here](#)

We look forward to "seeing" you there!

Sincerely,

APEGA PD

E: pd@apega.ca

P: 780-426-1877 | 800-661-7020

[Facebook](#) | [Twitter](#) | [Instagram](#) | [LinkedIn](#) | [YouTube](#)

If you no longer want to receive emails from **Cvent**, please [Opt-Out](#).

NOTE: by opting out you will not receive "Claims and Disputes on Construction Projects" reminders or notifications.

Your payment for the Claims and Disputes on Construction Projects event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
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Admission	CAD 90.00	1	CAD 90.00
GST	5.00%		CAD 4.50
	Transaction Total		CAD94.50

Registration Confirmation Number: XXXXXXXXXX
[View your registration](#)

If you have any questions about this transaction or email, please contact APEGA PD directly at pd@apega.ca.