

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) BUSINE	SS TRAVEL		
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.			
	Nothing to report for this period		\$ -
	Nothing to report for this period		<u>-</u>
	Sub-Total: Business Travel		\$ -
2) CONFEF	RENCES		
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.			
12-Sep-2	4 APEGA Webinar	Registration fees	\$ 92.03 <u>Attachment 1</u>
	Sub-Total: Conferences		\$ 92.03
3) HOSPITALITY (Hosting) cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB			
	Nothing to report for this period		\$ -
	Sub-Total: Hospitality		\$ -
4) WORKING SESSIONS cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business			
1-Sep-2	4 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) See Sup. D. Robertson for receipt	d, Meals	\$ 16.42
	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11
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22-Nov-2	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11
	Sub-Total: Working Sessions		\$ 1,181.08
	TOTAL EXPENSES REPORT	TED FOR THE PERIO	DD \$ 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

To:

Cliff Richard

Thu, Sep 12, 2024 at 11:18 AM

P-Card receipt. Thanks

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

Dear Clifton,

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

Event: Claims and Disputes on Construction Projects

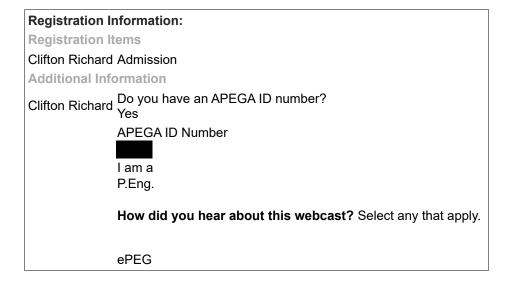
Date: October 29, 2024

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



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

 Admission
 CAD 90.00
 1
 CAD 90.00

 GST
 5.00%
 CAD 4.50

 Transaction Total
 CAD94.50

Registration Confirmation Number: View your registration

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