

**KENT PHARIS**  
**ASSISTANT SUPERINTENDENT - SCHOOLS**  
**FOR THE PERIOD: JUNE 2016 to AUGUST 2016**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
19-Aug-16	Leadership Team Off-Site Meeting	Mileage	\$ 94.33	
<b>Sub-Total: Business Travel</b>			<b>\$ 94.33</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report this period		\$ -	
<b>Sub-Total: Conferences</b>			<b>\$ -</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-Jul-16	Lunch meeting with 1 EPSB Employee	Meals	\$ 18.09	<a href="#">Attachment 1</a>
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	1st Year Principal Meeting (K. Muhlethaler, R. MacNeil, K. Pharis, M. Suderman & 28 EPSB employees) (See K.			
22-Aug-16	Muhlethaler for receipt)	Meals	\$ 8.47	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,385.33</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,479.66</b>	

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 (1.5843% 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.

+ 1 EPSB Principal

Tony Roma's #007  
106 111th Ave  
Edmonton, AB  
T5M 3L7  
780-488-7427

\*\* TRANSACTION RECORD \*\*

Trans. #: 28164  
User ID: 7510

VISA CREDIT Purchase

Amount \$32.29  
Tip \$4.85

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TOTAL CAD\$37.14

APPROVED 011235  
00-001 011235  
TRWE07S2/TRWE07C2  
099001001003  
2016/07/18 13:13:10

TUR: 0000008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

Tony Roma's  
111th Ave Groat Rd Unit 106  
TONY ROMAS  
106, WESTMOUNT CENTRE  
EDMONTON, AB  
539385EL:780-488-7427  
Table #33

7/18/2016 1:07 PM # Cust:2

Quan	Descript	Cost
1	BBQ Chicken Salad	\$17.00
1	Crispy Onion Burger	\$13.75

Net Total: \$30.75  
5% GST \$1.54

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TOTAL: \$32.29  
Amount Due: \$32.29  
Food: \$30.75

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Go to [www.Tony.com](http://www.Tony.com)

complete a short survey

Enter the 4-digit store number local  
at the (top/bottom) of the receipt

Complete the survey within 7 days and  
receive a free Onion Loaf on your next visit

Validation code 0630  
Not to be combined with any other offer.

HOME DELIVERY  
GO ON LINE TO  
[skipthedishes.ca](http://skipthedishes.ca)

PLEASE PAY YOUR SERVER  
GST#  
831762679