

LORNE PARKER
EXECUTIVE DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER to NOVEMBER 2015

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 this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
23-Sep-15	UDI Luncheon Meeting (C. Wright, L. Parker & 1 EPSB Employee)	Registration Fees	\$ 46.71	Attachment 1
	Sub-Total: Conferences		\$ 46.71	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report 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>				
25-Aug-15	Planning Meeting (L. Parker and one EPSB Employee)	Meals	\$ 17.63	Attachment 2
11-Sep-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Sep-15	Planning and Facilities Integration Meeting (C. Wright, K. Erickson, L. Parker and 14 EPSB Employees)(see C. Wright for receipt)	Meals	\$ 11.76	
25-Sep-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
9-Oct-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Oct-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Nov-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Nov-15	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,176.42	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,223.13	

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

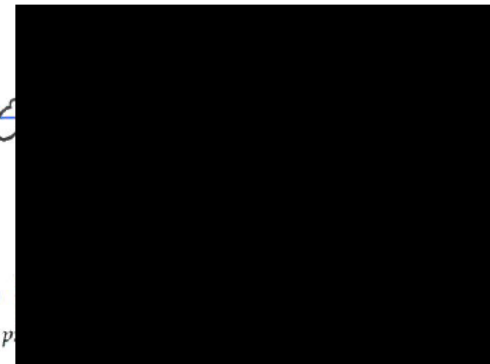
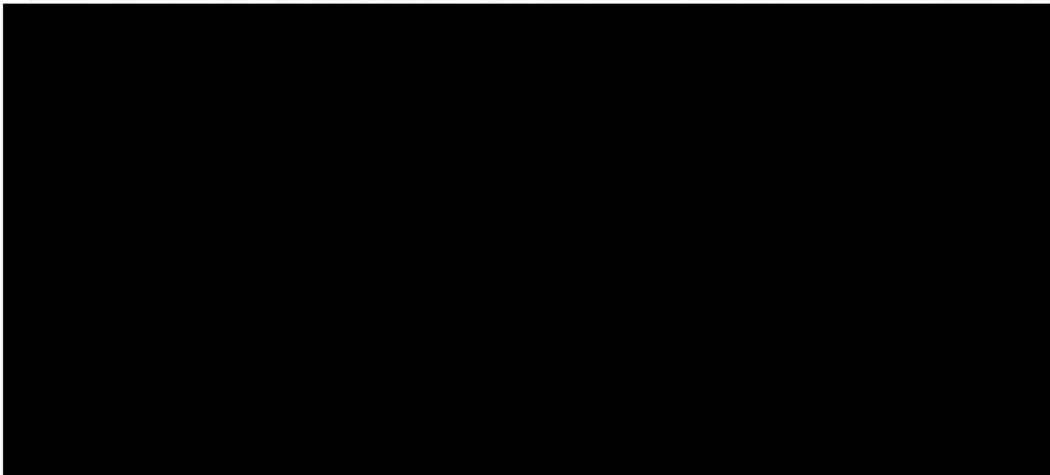
(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



Fwd: Registration Confirmation for October Luncheon

1 message

Wed, Sep 23, 2015 at 11:40 AM



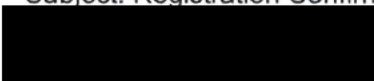
----- Forwarded message -----

From: **Eventbrite** <orders@eventbrite.com>

Date: Wed, Sep 23, 2015 at 11:38 AM


Subject: Registration Confirmation for October Luncheon

October UDI Luncheon attended by Chris Wright, Lorne Parker and one other district employee.



Eventbrite

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 this is your registration confirmation for
October Luncheon

Organized by UDI-Edmonton Region

Message from UDI-Edmonton Region

Your reservation for the UDI-ER Luncheon on October 15, 2015 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001



Have a question? Contact the organizer at alberta.knoll@udiedmonton.com

Order Summary

September 23, 2015

Order #: 457806723

Name	Type	Quantity	Price
Lorne Parker	Luncheon Registration	1	CA\$45.82
Christopher Wright	Luncheon Registration	1	CA\$45.82
[REDACTED]	Luncheon Registration	1	CA\$45.82
GST/HST			CA\$6.42
TOTAL			CA\$143.88



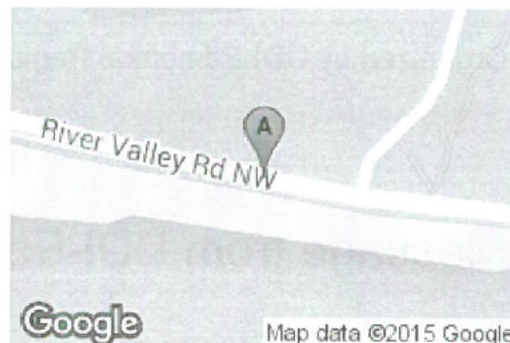
This charge will appear on your card statement as EB *October Luncheon

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

🕒 Thursday, October 15, 2015 from
11:30 AM to 1:15 PM

📍 **Royal Glenora Club**
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada



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This email was sent to gail.mclellan@epsb.ca

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RICKY'S ALL DAY GRILL
EDMONTON AB
PURCHASE
08-25-2015 08:31:29
Acct #
Exp Date 01/19 Card Type VI
Name: LORNE E PARKER
VISA CREDIT
Trace #
Inv.
Auth
TVR
TC
Purchase \$30.66
Tip \$4.60
Total \$35.26
(00) APPROVED-THANK YOU
(PIN VERIFIED)
Retain this copy for your
records
Merchant copy

Planning Mtg
Ricky's
ALL DAY GRILL
Tb1:
Ref
Chk:
8/25/2015 7:33 am
2 Coffee Reg 5.98
JCE LG OJ 3.49
Good Morning Oml 12.99
SD/ 2 Egg 3.49
SD/ 2 Pancake 3.25
Subtotal 29.20
GST 1.46
Total 30.66
Total Due 30.66
G.S.T. #
Please Pay Your Server!
www.gotorickys.com

Planning Meeting
Lorne Parker and one EPSB employee