

**LORNE PARKER**  
**EXECUTIVE DIRECTOR - INFRASTRUCTURE**  
**FOR THE PERIOD: MARCH 2016 to MAY 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>				
22-Mar-16	Taxi to Edmonton International Airport for EPSB China Trip	Transportation	\$ 55.51	<a href="#">Attachment 1</a>
24-Mar-16	Airport Taxi Service - Return to home	Transportation	\$ 63.20	<a href="#">Attachment 2</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 118.71</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>				
11-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-May-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-May-16	Business Lunch (C. Wright, L. Parker - see C. Wright for receipt)	Meals	\$ 22.26	
20-May-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,186.92</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,305.63</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.

*EPSB China  
Trip*

Co-op Taxi Line  
(780) 425-2525

www.co-optaxi.com

Terminal 085/66233687  
Driver 4495  
15/10/30 07:51:38

VISA

Card : [REDACTED]

VISA CREDIT

CHIP CARD

AID : [REDACTED]

TVR : [REDACTED]

VERIFIED BY PIN

Ref # [REDACTED]

Auth # [REDACTED]

		PURCHASE
FARE	: \$	57.00
TOTAL	: \$	57.00

APPROVED - THANK YOU  
[REDACTED]

IMPORTANT: Retain a  
copy for your records

Merchant Copy

EPSB China Trip

AIRPORT TAXI SERVICE

EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2015/11/07  
TIME [REDACTED]  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$59.00  
TIP \$5.90  
TOTAL

\$64.90

APPROVED