



EDMONTON PUBLIC SCHOOLS

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: MARCH 2016 to MAY 2016

| 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> | | | | |
| | Nothing to report this period | | \$ - | |
| | Sub-Total: Conferences | | \$ - | |
| 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> | | | | |
| 11-Mar-16 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 25-Mar-16 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 8-Apr-16 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 22-Apr-16 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 6-May-16 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| 20-May-16 | Bi-Weekly Car Allowance | Other Costs | \$ 384.62 | |
| | Sub-Total: Working Sessions | | \$ 2,307.72 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 2,307.72 | |

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.