

LORNE PARKER
EXECUTIVE DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: JUNE 2016 to AUGUST 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>				
20-May-16	Joint Use Executive Meeting	Mileage	\$ 409.17	
20-May-16	Joint Use Executive Meeting - Park Pass (<i>receipt missing</i>)	Other Costs	\$ 19.09	
20-May-16	Joint Use Executive Meeting	Accommodation	\$ 418.29	Attachment 1
Sub-Total: Business Travel			\$ 846.55	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
7-Jun-16	AIA/CES Conference	Airfare	\$ 760.54	Attachment 2
22-Jun-16	AIA/CES Conference	Meals-Per Diem	\$ 45.78	
23-Jun-16	AIA/CES Conference (<i>US Funds</i>)	Registration	\$ 469.98	Attachment 3
23-Jun-16	AIA/CES Conference (<i>US Funds</i>)	Accommodation	\$ 365.95	Attachment 4
25-Jun-16	AIA/CES Conference	Parking	\$ 35.79	Attachment 5
25-Jun-16	AIA/CES Conference (<i>US Funds</i>)	Accommodation	\$ 200.44	Attachment 6
Sub-Total: Conferences			\$ 1,878.48	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
5-Jul-16	Project Planning Meeting with City of Edmonton (L. Parker & 2 Guests)	Hosting	\$ 50.49	Attachment 7
Sub-Total: Hospitality			\$ 50.49	
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>				
8-Mar-16	Mature Communities Meeting, Britannia (C. Wright, L. Parker, & 40 EPSB Staff)(See C. Wright for receipt)	Meals	\$ 16.70	
14-Mar-16	Mature Communities Meeting, Rosslyn (C. Wright, L. Parker, & 44 EPSB Staff)(See C. Wright for receipt)	Meals	\$ 14.79	
16-Mar-16	Mature Communities Meeting, Britannia (C. Wright, L. Parker, & 39 EPSB Staff)(See C. Wright for receipt)	Meals	\$ 15.12	
15-May-16	Mature Communities Meeting, Westlawn (C. Wright, L. Parker, & 34 EPSB Staff)(See C. Wright for receipt)	Meals	\$ 21.57	
24-May-16	Business Lunch (C. Wright, L. Parker)(See C. Wright for receipt)	Meals	\$ 26.41	
31-May-16	Mature Communities Meeting, Westlawn (C. Wright, L. Parker, & 37 EPSB Staff)	Meals	\$ 16.44	
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Jun-16	Department Professional Development (C. Wright, Lorne Parker & 14 EPSB Staff)(See C. Wright for receipt)	Meals	\$ 13.53	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,483.33	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 4,258.85	

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 expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



The Banff Centre
inspiring creativity

Box 1020, Banff, Alberta,
Canada T1L 1H5
Tel: 403.762.6100 Fax:
403.762.6444
www.banffcentre.ca
GST # R119214955

Page No. 1

Guest Name: **Lorne Parker**

Edmonton, AB T5k 0B1 CA

Room #:

Folio #:

Group #:

Guests:

Clerk:

1

CL #:

CC #: *****

Arrive: 05/18/16

Time: 06:00 PM

Depart: 05/20/16

Time: 10:06:12

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/18/2016	PACKAGE	JUE1605	Pkg: Joint Use Executive Meeting	\$214.76	\$0.00
05/19/2016	PACKAGE	JUE1605	Pkg: Joint Use Executive Meeting	\$214.76	\$0.00
05/20/2016	PAY VISA	9162		\$0.00	(\$429.52)

Folio Balance: \$0.00

Package Taxes

Only applies if you paid for package

Alberta Tourism Levy	\$14.60
GST Other Tax	\$1.50
GST Tax (Room)	\$18.26
Tourism Improvement Fee	\$7.16

THE BANFF CENTRE
197 TUNNEL MOUNTAIN DR
BANFF, AB
BOX 1020 STA 18 T1L1H5
1-403-762-6100

Term ID: 58711236

Purchase

XXXXXXXXXXXX3162

VISA

Entry Method: C

Total: \$ 429.52

2016/05/20 10:06:21

Seq #:

Appr Code:

Resp Code:

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

**Fwd: E-ticket - Anchorage - 22 Jun (Itinerary#**

1 message

Lorne Parker, Executive Director - Infrastructure <lome.parker@epsb.ca>

Tue, Jun 7, 2016 at 9:32 AM

To:

Dr. Lorne E. Parker, Executive Director
Infrastructure
Edmonton Public School Board
780-429-8426

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expediamail.com>
Date: June 7, 2016 at 9:31:32 AM MDT
To: lome.parker@epsb.ca
Subject: E-ticket - Anchorage - 22 Jun (Itinerary#)
Reply-To: databasemarketing@expedia.com



This Expedia Itinerary was sent from Lorne Edward J Parker. If you have access to this account, you can view the most up-to-date version.



Access your itinerary anywhere.

GET THE FREE APP

Anchorage

22 Jun 2016 - 25 Jun 2016 | Itinerary # 7187673004565

Important Information

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page (Opens a new window).
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your

Total Price

Edmonton to Anchorage	C\$464.87
Anchorage to Edmonton	C\$316.11

Total Price C\$780.98

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

Insurance certificate via email.

Edmonton (YEG) → Anchorage (ANC)

22 Jun 2016 - 22 Jun 2016 , 1 one way ticket

CONFIRMED

Alaska Airlines

ZRLIGV

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Lorne Edward j
Parker
Adult

No frequent flyer
details provided

Ticket # [REDACTED]

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

22 Jun 2016 - Departure 1 stop

Total travel time: 6 h 4 m

Edmonton Seattle 1 h 49 m
909 km



YEG 1:25pm SEA 2:14pm
Alaska Airlines 3391 Operated by SKYWEST
AIRLINES AS ALASKASKYWEST
Economy (L) | Confirm seats with the airline *

Layover: 0 h 41 m

Seattle Anchorage 3 h 34 m
2,325 km



SEA 2:55pm ANC 5:29pm
Terminal S

Alaska Airlines 93
Economy (L) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations (Opens a new window) applicable to this fare.
- Please read important information regarding airline liability limitations (Opens a new window) .
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Traveller 1: Adult C\$464.87

Flight C\$351.49

Taxes & Fees C\$113.38

Total: C\$464.87

All prices quoted in Canadian
dollars.

Additional Flight Services

- The airline may charge additional fees (Opens a new window) for checked baggage or other optional services.

Anchorage (ANC) → Edmonton (YEG)

25 Jun 2016 - 25 Jun 2016, 1 one way ticket

CONFIRMED

Delta

HA5TJS

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Lorne Edward j
Parker
Adult

No frequent flyer
details provided

Ticket # [REDACTED]


* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

25 Jun 2016 - Departure 1 stop

Total travel time: 6 h 26 m

	Anchorage	Seattle	3 h 32 m 2,325 km
	ANC 5:25am	SEA 9:57am	
	Terminal S		
	Delta 142		
	Economy (V) Confirm seats with the airline *		

Layover: 1 h 1 m

	Seattle	Edmonton	1 h 53 m 909 km
	SEA 10:58am	YEG 1:51pm	
	Delta 4822 Operated by SKYWEST DBA DELTA CONNECTION		
	Economy (V) Confirm seats with the airline *		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations (Opens a new window) applicable to this fare.
- Please read important information regarding airline liability limitations (Opens a new window).
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Traveller 1: Adult	C\$316.11
Flight	C\$280.00
Taxes & Fees	C\$36.11
Total:	C\$316.11

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees (Opens a new window) for checked baggage or other optional services.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary #7187673004565

Complete Your Trip

Get rested
Add a Hotel

Get around
Add a Car

Get out and
explore
Add an activity

Find deals on rides
to your Hotel
Get a Ride

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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Registration Confirmation / Receipt / Invoice

July 08, 2016

NAME: Lorne Parker

COMPANY: Edmonton Public Schools

Thank you for registering for the 2016 PNW Regional Conference, Alyeska, AK June 22-25, 2016.

This notification serves as confirmation of your registration.

Registrant Confirmation / Receipt for Lorne Parker

Invoice # : 14422

Registration Fee & Deadlines

Registration Category	Price	QTY
Member Educator / Public Agency	\$ 350.00	1

Registration Demographics

Completed

Events

Unavailable

Registration Extra

None

Registration Payments

CHARGES	Total Registration Cost	
Cost	Cost	
\$ 350.00	\$ 350.00	
Payment	Amount	Date
VISA	\$ 350.00	June 23, 2016 - 4:09:41 pm
Total paid		\$ 350.00 (USD), June 23, 2016
Balance Due		\$ 0.00



THE HOTEL ALYESKA

ALYESKA RESORT + ALASKA

Parker, Lorne
Lorne Parker

United States

Company Name: Council of Educational Facility Planners
Group Name: Association for Learning Environments
INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 06-22-16
Departure : 06-23-16
Folio No. : 29624
Conf. No. : 59542
Cashier No. : 28

Date	Description	Charges	Credits
06-22-16	Room Charge	215.00	
06-22-16	Municipal Tax	25.80	
06-22-16	Resort Fee	10.00	
06-23-16	Visa		250.80
Total Charges		250.80	
Total Credits			250.80
Balance			0.00

Page No. 1 of 1

ELITE INDOOR PARKING

GST [REDACTED]

780.988.3839

Thank you!



* 1 7 9 6 6 0 *

Cashier: [REDACTED]

CheckIn D/T: 08/22/16 11:35

CheckOut D/T: 08/25/16 15:28

Duration Time: 3d 03h 53m

Plate# [REDACTED]

Make/Model: [REDACTED]

Color: [REDACTED]

Visa : [REDACTED]

Charge: \$35.00

Tax %5: \$1.75

Total: \$36.75

Amount : \$36.75

Due: \$0.00

06/25/16 3:35 AM

ESA Anchorage - Downtown
108 East 8th Avenue
Anchorage, AK 99501

NiteVision

Property

Phone: 907-868-1605

Fax: 907-868-3520

Folio Receipt

As Of: 6/25/2016

Folio #
PARKER, DR LORNE E
X
Edmonton, AB 0000
Company:

Room:
Arrival: 6/24/2016
Departure: 6/25/2016

Trans #	Date	Description	Charges	Payments	Balance
610319	6/24/2016		\$0.00	\$137.37	(\$137.37)
610412	6/24/2016		\$122.65	\$0.00	(\$14.72)
610413	6/24/2016	CITY ROOM TAX	\$14.72	\$0.00	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance: \$0.00
Room Charges: \$122.65
Other: \$0.00
Phone Charges: \$0.00
Tax: \$14.72
Less Payments: \$137.37

Total Amount Due: \$0.00

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this folio. Any variance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.

- Advance Purchase and Extended Plus Program reservations not cancelled within 24 hours of booking will incur a Non-refundable Advance Prepayment charge equal to the prepayment amount.

DENNY'S - #6971
10803-104 Ave NW, Edmonton, (780)425-8408
0003 Table 43 #Party 3
ALAN H SvrCk: 3 7:10 07/05/16

1 DARK DINER ROAST	2.89
1 ORANGE JUICE	3.69
1 BYO SLAM	10.29
Sub Total:	16.87
GST :	0.84
Guest 1 TOTAL:	17.71

1 DARK DINER ROAST	2.89
1 2-EGG BREAKFAST	7.99
Sub Total:	10.88
GST :	0.55
Guest 2 TOTAL:	11.43

1 DARK DINER ROAST	2.89
1 HAM/CHS OMELETTE	12.29
Sub Total:	15.18
GST :	0.76
Guest 3 TOTAL:	15.94

Sub Total:	42.93
GST :	2.15
07/05 07:11 TOTAL :	45.08

PLEASE PAY CASHIER

GST# [REDACTED]
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

DENNY'S 03-076 EDMONTON
10803-104 AVE NW

EDMONTON, AB T6J 4Z5
TEL (780) 425-8488

BATCH#: [REDACTED]
SHIFT#: [REDACTED]

INV#: [REDACTED]
VISA [REDACTED] Cdn

VISA CREDIT

Amount: \$ 45.08
Tip: \$ 6.76

Total: CAD\$ 51.84

APPROVED 094695
001/00

05-Jul-16 07:59:12

CUSTOMER COPY
THANK YOU

Lorne Parker
2 external people