

**DARREL ROBERTSON**  
**SUPERINTENDENT OF 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>				
20-May-16	Taxi Fare while in Calgary	Transportation	\$ 51.74	<a href="#">Attachment 1</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 51.74</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	\$ 384.62	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
<b>Sub-Total: Working Sessions</b>			<b>\$ 2,692.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,744.08</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.

Transportation for D. Robertson while in  
Calgary for meeting with the Calgary Catholic  
School District

216 MERIDIAN ROAD SE  
CALGARY, AB T2A 1S2

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID:  
DRIVER ID:  
GST ACCOUNT ID:  
TRIP NUMBER:  
PASSENGERS:

05/20/2016  
START: 13:56  
DISTANCE: 51.00

END: 14:12  
RATE: 1

TAX AMOUNT: \$ 17.52

TAX AMOUNT: \$ 0.00  
TIP AMOUNT: \$ 2.78

TOTAL: \$ 21.16

VISA SALE:

APPROVAL NUMBER:

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403) 299-9559  
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: 0000  
Batch #: [REDACTED] SEQ: [REDACTED]  
05/20/16

APPR CODE: [REDACTED]  
VISA

AMOUNT \$27.80  
TIP \$2.78  
TOTAL \$30.58

00 - APPROVED - 001

VISA CREDIT

THANK YOU

CUSTOMER COPY