

LORNE PARKER
EXECUTIVE DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 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>				
18-Aug-16	Leadership Team Off-Site Meeting - Lunch (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest) <i>(see A. Anderson for Receipt)</i>	Meals	\$ 20.78	
18-Aug-16	Leadership Team Off-Site Meeting - Dinner (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest) <i>(see A. Anderson for Receipt)</i>	Meals	\$ 24.87	
22-Aug-16	Leadership Team Off-Site Meeting (D. Robertson, R. MacNeil, K. Muhlethaler, K. Pharis, M. Suderman, A. Anderson, L. Morrison, L. Austin, G. Cooke, L. Parker, T. Burnstad, 1 EPSB Staff & 1 guest) <i>(see D. Robertson for Receipt)</i>	Meals	\$ 52.37	
22-Aug-16	Leadership Team Off-Site Meeting (D. Robertson, R. MacNeil, K. Muhlethaler, K. Pharis, M. Suderman, A. Anderson, L. Morrison, L. Austin, G. Cooke, L. Parker, T. Burnstad, 1 EPSB staff & 1 guest) <i>(see D. Robertson for Receipt)</i>	Accommodations	\$ 129.71	
26-Oct-16	Travel to Regina for Infrastructure Sub-Committee Meeting	Transportation	\$ 525.84	Attachment 1
9-Nov-16	Travel to Regina for Infrastructure Sub-Committee Meeting	Transportation	\$ 25.56	Attachment 2
3-Nov-16	Car Rental while in Regina	Transportation	\$ 114.38	Attachment 3
3-Nov-16	Hotel in Regina for Infrastructure Sub-Committee Meeting	Accommodations	\$ 223.14	Attachment 4
3-Nov-16	Per Diem Meals in Regina	Meals	\$ 81.81	
Sub-Total: Business Travel			\$ 1,198.47	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
6-Sep-16	UDI-ER Luncheon (C. Wright & L. Parker) <i>(See C. Wright for receipt)</i>	Registration	\$ 46.85	
Sub-Total: Conferences			\$ 46.85	
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>				
29-Aug-16	Infrastructure Leadership Team Retreat Lunch (C. Wright, D. Martin, L. Parker, M. Proulx, Todd Burnstad, & 17 EPSB employees) <i>(See C. Wright for receipt)</i>	Meals	\$ 21.86	
30-Aug-16	Infrastructure Leadership Team Retreat - Breakfast & Lunch (C. Wright, D. Martin, L. Parker, M. Proulx, Todd Burnstad, & 17 EPSB employees) <i>(See C. Wright for receipt)</i>	Meals	\$ 50.41	
9-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	

23-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
7-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
21-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
4-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39
18-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$	129.39

Sub-Total: Working Sessions

\$ 848.61

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2,093.93

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: Air Canada - 02 Nov: Edmonton - Regina (Booking Reference: [REDACTED])**

1 message

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

Wed, Nov 9, 2016 at 10:28 AM

To: [REDACTED]

*Dr. Lorne E. Parker, Executive Director
Edmonton Public School Board
One Kingsway, Edmonton, AB T5H 4G9
[780-429-8426](tel:780-429-8426)*

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

From: **Air Canada** <confirmation@aircanada.ca>

Date: Wed, Oct 26, 2016 at 11:30 AM

Subject: Air Canada - 02 Nov: Edmonton - Regina (Booking Reference: [REDACTED])

To: lorne.parker@epsb.ca

Booking Confirmation

QR Code

Booking Reference: [REDACTED]

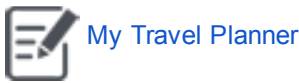
Date of issue: 26 Oct, 2016

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip

[Manage my booking](#)[Sign up for flight notifications](#)



Passengers

	Mr. Lorne E. Parker	Travel Options	Seats
<hr/>			
Ticket Number [REDACTED]		None	AC8133 AC8436 AC8431 16C
Air Canada - Aeroplan [REDACTED]		None	

Depart

Economy Tango			
Wednesday 02 Nov, 2016	07:20 Edmonton Edmonton Intl. (YEG), Alberta		08:16 Calgary Calgary Intl. (YYC), Alberta
	0hr56 AC8133 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S		
Wednesday 02 Nov, 2016	08:50 Calgary Calgary Intl. (YYC), Alberta		10:17 Regina (YQR), Saskatchewan
	1hr27 AC8436 Operated by: Air Canada Express - Jazz Q400 Tango S		


Return

Economy Flex

Thursday
03 Nov, 2016


18:30

Regina
(YQR),
Saskatchewan




21:30

Edmonton
Edmonton Intl. (YEG),
Alberta





AC8431

3hr00
1 stop in Calgary (YYC)
Operated by: Air Canada Express - Jazz | [Q400](#)
Flex V



AC8431: This flight includes a stop in Calgary, where passengers may be required to disembark from the plane.

Purchase summary

Credit/Debit Card [REDACTED] Amount paid: \$539.96		1adult
		Air Transportation Charges 450.00
		Taxes, fees and charges 89.96
Full details can be found in your attached Itinerary/Receipt	GRAND TOTAL (Canadian dollars)	\$539⁹⁶
Tax information 1adult		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) \$25.71		

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

[View more details.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Edmonton (YEG) > Regina (YQR)



\$ 25.00 CAD
Including taxes



\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Regina (YQR) > Edmonton (YEG)



Complimentary



\$ 35.00 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Economy Premium Business

	Class	Economy	Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)
Star Alliance Silver	1 bag 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

📞 CANADA, U.S.: 1 (888) 247-2262

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7



Air_Canada_Booking_Confirmation_ [REDACTED]

170K



Fwd: Air Canada - 02 Nov: Edmonton - Regina (Booking Reference: [REDACTED]) - Air Canada - Your booking has been modified

1 message

Lorne Parker, Executive Director Infrastructure <lorne.parker@epsb.ca>
To: [REDACTED]

Wed, Nov 9, 2016 at 10:28 AM

*Dr. Lorne E. Parker, Executive Director
Edmonton Public School Board
One Kingsway, Edmonton, AB T5H 4G9
[780-429-8426](tel:780-429-8426)*

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

From: **Air Canada** <confirmation@aircanada.ca>

Date: Wed, Oct 26, 2016 at 11:39 AM

Subject: Air Canada - 02 Nov: Edmonton - Regina (Booking Reference: [REDACTED]) - Air Canada - Your booking has been modified

To: LORNE.PARKER@epsb.ca

Your seats are confirmed

Booking Reference: [REDACTED]

Date of issue: 26 Oct, 2016

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.

Thank you for choosing Air Canada. We look forward to welcoming you on board.

In preparation for your trip






[Manage my booking](#)







[Sign up for flight notifications](#)

Passengers

	Mr. Lorne Parker	Travel Options	Seats
Ticket Number [REDACTED]		 None	AC8133 7D AC8436 8D AC8431 15D
Air Canada - Aeroplan [REDACTED]		 None	

Depart

Economy Tango			
Wednesday 02 Nov, 2016	07:20 Edmonton Edmonton Intl. (YEG), Alberta		08:16 Calgary Calgary Intl. (YYC), Alberta
	 AC8133	0hr56 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S	
Wednesday 02 Nov, 2016	08:50 Calgary Calgary Intl. (YYC), Alberta		10:17 Regina (YQR), Saskatchewan
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Return

Economy Flex

Thursday
03 Nov, 201618:30
Regina
(YQR),
Saskatchewan21:30
Edmonton
Edmonton Intl. (YEG),
Alberta

AC8431

3hr00

1 stop in Calgary (YYC)

Operated by: Air Canada Express - Jazz | [Q400](#)
Flex V

AC8431: This flight includes a stop in Calgary, where passengers may be required to disembark from the plane.

Purchase summary

Tax information
1adultCanada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$1.25

Seat selection

Mr. LORNE Parker

AC8133: 7D - Standard Seat (Aisle) 10.00

AC8436: 8D - Standard Seat (Aisle) 15.00

Canada Goods and Services Tax (GST/HST
#10009-2287 RT0001) 1.25**GRAND TOTAL (Canadian dollars) \$26²⁵**

CANADA, U.S.: 1 (888) 247-2262

AIR CANADA

A STAR ALLIANCE MEMBER



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [REDACTED]
FORM# 929448251-02

LORNE PARKER

RENTAL: 11-02-16 1016 REGINA AIRPORT
RETURN: 11-03-16 1632 REGINA AIRPORT

0813011
0813011

OWN/VEH: [REDACTED] MODEL: 15 CAMRY LE
VIN#: [REDACTED] PO#: [REDACTED] VEH CLASS: F LIC: [REDACTED]
CDP: XXXXXXXXXX FT: AC XXXXXX91 DL: [REDACTED]

LDW	DECLINED	MILEAGE IN:	37160	INITIAL CHARGES			
P&P	DECLINED	MILEAGE OUT:	37055	DAYS	\$ 40.00/DAY @ 2 DAYS	(B) \$	80.00
N/A	DECLINED	MILES DRIVEN:	105	EXTRA KM	\$ /KM	\$	0.00
FPO	DECLINED	TR-X MILES DRIVEN:		SUBTOTAL		\$	80.00
	\$ 3.69 Litre	TK CAP: 64.3	MILES ALLOWED:	CHARGES ADDED DURING RENTAL			
	FUEL OUT: 8/8	FUEL IN: 8/8	MILES CHARGED:	FFS	\$.75/DAY	(B) \$	1.50
PLAN IN: REZ-D	\$10.00 / EX HOUR			SERVICE CHARGES/TAXES			
PLAN OUT: REZ-D	\$40.00 / DAY			CFC	\$ 5.50/DAY	(B) \$	11.00
RATE CLASS: D				VLCR	\$.67/DAY	(B) \$	1.34
				ENERGY SRG	\$.88/ITEM	(B) \$	0.88
				ACSRG	\$ 1.00/DAY	(B) \$	2.00
				CFR	11.730%	(B) \$	10.05
				GST 5.000%			
				ON TAXABLE TT	\$106.77	(N) \$	5.34
				PST 5.000%			
				ON TAXABLE TT	\$106.77	(N) \$	5.34
				TOTAL AMOUNT DUE		\$	117.45
				CHARGED ON VISA	(117.45)	\$	117.45

RENTAL FORM OF PAYMENT: VISA [REDACTED]
RETURN FORM OF PAYMENT: VISA [REDACTED]

AUTH : \$318.00/[REDACTED]

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or 1-800-408-4116

Enter access code: [REDACTED]

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reservations to meet all your needs... work or pleasure! Visit
www.Hertz.com!

RESERVATION INFORMATION: [REDACTED]
PREPARED BY: [REDACTED] COMPLETED BY: [REDACTED]
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER [REDACTED]

Printed by: 11-03-16 1632 Y7753 813011

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 306-791-9131



THE HOTEL
SASKATCHEWAN

24

11-03-16

Dr Lorne Parker

Folio No. : [REDACTED]

Room No. : [REDACTED]

A/R Number : [REDACTED]

Arrival : 11-02-16

Group Code : [REDACTED]

Departure : 11-03-16

Company : [REDACTED]

Conf. No. : [REDACTED]

Invoice No. : [REDACTED]

Rate Code : [REDACTED]

Reference No. : [REDACTED]

Page No. : 1 of 1

Date	Description	Charges	Credits
11-02-16	Self Parking	14.29	
11-02-16	Miscellaneous - GST	0.71	
11-02-16	Room Charge	189.00	
11-02-16	PST - 5%	9.45	
11-02-16	GST - 5%	9.45	
11-02-16	DMF - 3%	5.67	
11-02-16	GST on DMF - 5%	0.28	
11-02-16	PST on DMF - 5%	0.28	
11-03-16	VISA [REDACTED]		229.13
Total		229.13	229.13
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.