

LORNE PARKER
EXECUTIVE DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

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>				
3-Nov-16	UDI-ER Luncheon	Registration	\$ 46.85	Attachment 1
17-Jan-17	UDI-ER Luncheon	Registration	\$ 49.37	Attachment 2
2-Feb-17	UDI-ER Luncheon	Registration	\$ 48.08	Attachment 3
3-Feb-17	Leading with Literacy Breakfast (D. Robertson, L. Parker, N. Petersen, L. Morrison & 4 EPSB Employees)(see D. Robertson for receipt)	Registration	\$ 53.08	
	Sub-Total: Conferences		\$ 197.38	
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>				
24-Nov-16	Awards Night Dinner (T. Burnstad, K. Pharis, A. Anderson, L. Austin, G. Cooke, L. Parker & K. Muhlethaler)(see T. Burnstad for receipt)	Meals	\$ 23.27	
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,382.04	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,579.41	

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.



Registration Confirmation for November 2016 Luncheon

1 message

Eventbrite <orders@eventbrite.com>

Thu, Nov 3, 2016 at 1:31 PM

Reply-To: [REDACTED]

To: [REDACTED]

Eventbrite

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Hi [REDACTED] this is your registration confirmation for
November 2016 Luncheon

Organized by UDI-Edmonton Region

Message from **UDI-Edmonton Region**

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on November 17, 2016 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer at [REDACTED]

Order Summary

November 3, 2016

Order #: [REDACTED]

Name	Type	Quantity	Price
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Lorne Parker	Luncheon Registration	1	CA\$45.82
		GST/HST	CA\$2.29
		TOTAL	CA\$48.11

Charged to: [REDACTED]

This charge will appear on your card statement as [REDACTED]

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

About this event

- ⌚ Thursday, November 17, 2016 from 11:30 AM to 1:30 PM
- 📍 Royal Glenora Club
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada

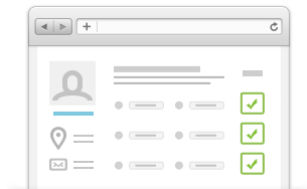


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EPS Mail - Registration Confirmation for November 2016 Luncheon

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✉



Fwd: Registration Confirmation for January 2017 Luncheon

1 message

TO: [REDACTED]

Tue, Jan 17, 2017 at 9:27 AM

[REDACTED]

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

From: **Eventbrite** <orders@eventbrite.com>

Date: Wed, Jan 4, 2017 at 10:45 AM

Subject: Registration Confirmation for January 2017 Luncheon

To: lorne.parker@epsb.ca

Eventbrite

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Hi [REDACTED], this is your registration confirmation for
January 2017 Luncheon

Organized by UDI-Edmonton Region

Message from **UDI-Edmonton Region**

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on January 19, 2017 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # [REDACTED]

Have a question? [Contact the organizer](#)

Order Summary

January 4, 2017

Order #: [REDACTED]

Name	Type	Quantity	Price
Lorne Parker	Luncheon Registration	1	CA\$47.02
GST/HST			CA\$2.35
TOTAL			CA\$49.37

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

This charge will appear on your card statement as EB *January 2017 Lunch

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About this event

🕒 Thursday, January 19, 2017 from
11:30 AM to 1:30 PM

📍 Royal Glenora Club
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada



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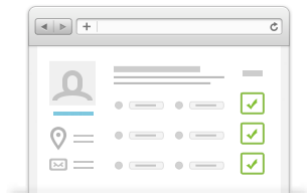
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Registration Confirmation for February 2017 Luncheon

1 message

Eventbrite <orders@eventbrite.com>

Fri, Jan 27, 2017 at 3:30 PM

Reply-To: [REDACTED]

To: [REDACTED]

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Hi [REDACTED], this is your registration confirmation for
February 2017 Luncheon

Organized by UDI-Edmonton Region

Message from **UDI-Edmonton Region**

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on February 16, 2017 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # [REDACTED]

Have a question? [Contact the organizer](#)

Order Summary

January 27, 2017

Order #: [REDACTED]

Name	Type	Quantity	Price
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Lorne Parker	Luncheon Registration	1	CA\$47.02
		GST/HST	CA\$2.35
		TOTAL	CA\$49.37

Charged to: Visa - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as EB *February 2017 Lunc

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- 📍 Royal Glenora Club
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada

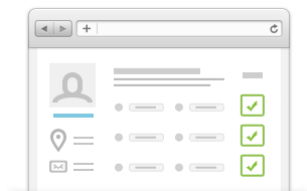


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