

KENT PHARIS
ASSISTANT SUPERINTENDENT - SCHOOLS
FOR THE PERIOD: MARCH 2017 - MAY 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period

Sub-Total: Business Travel

\$ -

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

23-Feb-17	High School Culinary Awards Night - Tickets (K. Pharis, K. Muhlethaler, M. Suderman, L. Austin, D. Robertson, G. Cooke and 2 EPSB Employees)	Registration Fees	\$	30.63	Attachment 1
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Sub-Total: Conferences

\$ 30.63

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report this period

\$ -

Sub-Total: Hospitality

\$ -

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$	194.11

Sub-Total: Working Sessions

\$ 1,164.66

TOTAL EXPENSES REPORTED FOR THE PERIOD	\$ 1,195.29
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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 (1.6% 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.



Kent Pharis, Assistant Superintendent [REDACTED]

High School Culinary Challenge - Ticket Receipt

1 message

Thu, Feb 23, 2017 at 12:23 PM

RECEIPT

Attendees:

Kent Pharis
Kathy Muhlethaler
Mike Suderman
Lisa Austin
Darrel Robertson
Grace Cooke
EPSB Employee
EPSB Employee

DATE: February 23, 2017**TO:** Kent Pharis
[REDACTED]

***Thank you for purchasing tickets to the HSCC Awards Gala on March 6, 2017.
This is at ticketless event. Please use this receipt as your confirmation.***

8	High School Culinary Challenge	\$35.00	\$245.00
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Awards Gala March 6, 2017

Sub Total	\$245.00
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GST	N/A
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PAID BY CREDIT CARD

TOTAL	<u>\$245.00</u>
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Location: Shaw Conference Centre | Hall D
9797 Jasper Avenue

Dress Code: Business Attire or Business Casual

9797 Jasper Avenue, Edmonton, Alberta T5J 1N9

Tel: (780) 428-1045 Fax: (780) 426-1874



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