

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: MARCH 2017 to 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 (K. Pharis, K. Muhlethaler, M. Suderman, L. Austin, D. Robertson, G. Cooke and 2 EPSB Employees (See K. Pharis for Receipt)	Registration Fees	\$	30.63
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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

3-May-17	Business Lunch (D. Robertson and 1 Guest)	Hosting	\$	35.55	Attachment 1
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Sub-Total: Hospitality

\$ 35.55

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	\$	576.92
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	576.92
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	576.92
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	576.92
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$	576.92
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$	576.92

Sub-Total: Working Sessions

\$ 3,461.52

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 3,527.70

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.

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10844-95 STREET

EDMONTON, AB T6H 2E4
TEL (780) 425-0960

Sale

INV#: [REDACTED] Chip
MCARD SEQ#: [REDACTED]
[REDACTED] MASTERCARD

Amount: \$ 31.50
Tip: \$ 5.00
=====

Total: CAD\$ 36.50

APPROVED 06468Z
001/00

26-Apr -17 13:22:15

CUSTOMER COPY
THANK YOU

SORRENTINO'S
LITTLE ITALY
G.S.T.# R106492156

5 LIVIA

TBL 3/1 CHK [REDACTED] SET #
APR26'17 12:03PM

1 1/2 TORTELLONI	11.00
1 1/2 APPAREBIATE	11.00
1 CAFFE LATTE	4.50
1 COFFEE	3.50

SUBTOTAL 30.00

G.S.T. 1.50

TOTAL DUE 31.50

APRIL IS GARLIC FESTIVAL
SEPT 15 MUSHROOM FEET
JOIN THE SORRENTINO FAMILY
VISIT CAFE.SORRENTINO.COM
THANK YOU
PLEASE PAY SERVER