

LORNE PARKER
ASSISTANT SUPERINTENDENT - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 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>				
1-Sep-17	District Support Team Off Site Meeting - Hotel (D. Robertson, A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, N. Petersen, K. Pharis, M. Suderman, L. Yule and 1 EPSB employee) (See D. Robertson for receipt)	Accommodations	\$ 188.85	
Sub-Total: Business Travel			\$ 188.85	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
31-Aug-17	UDI September 2017 Luncheon	Registration Fees	\$ 48.08	Attachment 1
27-Sep-17	CASS Zone 2/3 Meeting - Per Diem	Meals	\$ 22.89	
27-Sep-17	CASS Zone 2/3 Meeting - Hotel	Accommodations	\$ 147.54	Attachment 2
27-Sep-17	CASS Zone 2/3 Meeting - Mileage	Transportation	\$ 177.05	
7-Nov-17	UDI November 2017 Luncheon	Registration Fees	\$ 48.13	Attachment 3
Sub-Total: Conferences			\$ 443.69	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
30-Aug-17	Business Lunch (L. Parker and 1 Guest)	Meals	\$ 52.58	Attachment 4
16-Oct-17	Meeting with AB Infrastructure - Breakfast (C. Wright, L. Parker and 2 Guests) (See C. Wright for receipt)	Meals	\$ 35.66	
Sub-Total: Hospitality			\$ 88.24	
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>				
12-Oct-17	ILT Retreat - Lunch (C. Wright, L. Parker and 8 EPSB Employees) (See C. Wright for receipt)	Meals	\$ 28.90	
17-Oct-17	Lunch Meeting (C. Wright, L. Parker and 1 EPSB Employee) (See C. Wright for receipt)	Meals	\$ 18.42	
8-Nov-17	PMO Staff Meeting (C. Wright, L. Parker and 323 EPSB Employees) (See C. Wright for receipt)	Meals	\$ 15.77	
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,227.75	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,948.53	

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.



Registration Confirmation for Sept 2017 Luncheon

1 message

Eventbrite <orders@eventbrite.com>

Thu, Aug 31, 2017 at 9:22 AM

Reply-To: [REDACTED]

To: [REDACTED]

Eventbrite

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Hi [REDACTED] this is your registration confirmation for
Sept 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 September 21, 2017 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # [REDACTED]

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

Order Summary

August 31, 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: MasterCard - [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, September 21, 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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09-22-17

Parker Lorne [REDACTED]	Folio No. : A/R Number : Group Code : Company : Personal Membership No. : [REDACTED] Invoice No. :	Room No. : 307 Arrival : 09-21-17 Departure : 09-22-17 Conf. No. : [REDACTED] Rate Code : IDU0G Page No. : 1 of 1
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Date	Description	Charges	Credits
09-21-17	*Accommodation	139.00	
09-21-17	GST [REDACTED] 5%	6.95	
09-21-17	Tourism Levy 4%	5.56	
09-22-17	MasterCard		151.51
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	151.51
		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.

Owned by 3G Equity Inc. Operated by APX Hospitality.



Registration Confirmation for November 2017 Luncheon

1 message

Eventbrite <orders@eventbrite.com>

Tue, Nov 7, 2017 at 4:24 PM

Reply-To:

To:

Eventbrite

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Hi [REDACTED], this is your registration confirmation for
November 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 November 16, 2017 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # [REDACTED]

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

Order Summary

November 7, 2017

Order #: [REDACTED]

Name	Type	Quantity	Price
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Name	Type	Quantity	Price
Lorne Parker	Luncheon Registration	1	CA\$47.07
GST/HST			CA\$2.35
TOTAL			CA\$49.42

Charged to:



This charge will appear on your card statement as

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

About this event

🕒 Thursday, November 16, 2017
from 11:30 AM to 1:30 PM

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

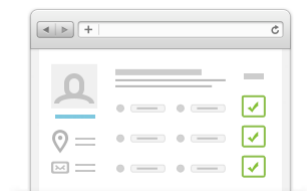


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This email was sent to [REDACTED]

[Eventbrite](#) | [155 5th St, 7th Floor](#) | [San Francisco, CA 94103](#)

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EARLS RESTAURANTS

Earls

Earls South Common
1505 99th St
Edmonton, AB
T6N 1K5

Tbl 41/1 Chk 2153 Gst 2
30Aug'17 11:54AM

**** Seat 1 ****

1 POP	3.75
1 CRAN/SODA	3.75
1 HUNAN/CHK	19.50
Subtotal	27.00
GST Tax	1.35
12:44PM Total	28.35

**** Seat 2 ****

1 ICED TEA	4.00
1 ICED TEA REFILL	0.00
1 MED LINGUINI	14.00
Subtotal	18.00
GST Tax	0.90
12:44PM Total	18.90

***** All *****

Subtotal	45.00
GST Tax	2.25
12:44PM Total	47.25

-- PLEASE PAY YOUR SERVER --
Come join us for our
Happy Hour!
Everyday from
3pm to 6pm and 9pm till close!!
GST #

EARLS #10202 S Edmonton
1505 - 99 Street
Edmonton AB T6N 1K5
780-485-6877

** TRANSACTION RECORD **

Tran. #:
RUC: Restaurant
Table #: 41
Check #:
Group #: 1
Employee #:
Employee Name:

MasterCard

Amount \$47.25

Tip \$6.75

=====

TOTAL CAD\$54.00

APPROVED

2017/08/30 12:50:15

TUR:

TSI:

No signature required

Customer Copy

THANK YOU

See Again

Lorne Parker, EPSB
CAPITAL PLANNING

Lunch

L. Parker and 1 Guest