

**RON MACNEIL**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 2017**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
18-Aug-17	District Support Team Off Site Meeting - Mileage	Transportation	\$ 95.70	
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	
<b>Sub-Total: Business Travel</b>			<b>\$ 284.55</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
16-Oct-17	CASS Fall Conference 2017	Registration Fees	\$ 420.00	<a href="#">Attachment 1</a>
2-Nov-17	CASS Fall Conference 2017 - Hotel	Accommodations	\$ 177.18	<a href="#">Attachment 2</a>
<b>Sub-Total: Conferences</b>			<b>\$ 597.18</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
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	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,164.66</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,046.39</b>	

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.

**Payer:** Ron MacNeil  
 Primary Phone: [REDACTED]  
 Registrant Name: Ron MacNeil  
 Payment Method: [REDACTED]  
 School: Edmonton Public School Board  
 Jurisdiction: Edmonton School District No 7



**Receipt # C00000398**

#B313, 1701 5th Ave S  
 Lethbridge AB, T1J 0W4  
**Phone** (403) 381 5580  
**Fax** (403) 381 5709

Conference	Registrants	Per Registrant	Total
CASS Fall Conference 2017 ONLY	1	\$420.00	\$420.00
<b>GRAND TOTAL</b>			\$420.00

Paid At: Oct 16, 2017	\$420.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	[REDACTED]
Order ID:	[REDACTED]
Registration Date:	Oct 16, 2017

Conference Information	
CASS Fall Conference 2017 ONLY	November 01, 2017 7:00pm - 10:00pm November 02, 2017 7:15am - 4:00pm November 03, 2017 7:15am - 1:30pm
<b>Location:</b> Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB	

Session Information	
Curriculum and Assessment	
Date: November 03, 2017	Time: 8:40 AM - 9:40 AM
Inclusive Education	
Date: November 03, 2017	Time: 9:45 AM - 10:45 AM
Promising Practices in Supporting Success of Indigenous Students	

Date: November 03, 2017	Time: 11:15 AM - 12:30 PM
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Notes:	<p>Delegates are asked to pre-pay registration fees whenever possible.</p> <p>If you prefer to be invoiced for the registration fees, please contact the SAPDC Office 403-381-5580.</p>
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**INNS  
& SUITES**

3503 114th Avenue S.E.  
Calgary, AB T2Z 3X2  
Phone: (403) 256-5352  
Fax: (403) 256-5321

**GUEST  
ACCOUNT**

**MACNEIL RON**

9925 169 STREET  
SUITE 1200  
EDMONTON, AB  
T5K 2J8  
CASS COLLEGE AB SCHOOL SUPERIN  
Room # 306 Invoice # [REDACTED]

Arrive 11/02/17 Depart 11/03/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/02/17	XXX	5-Long Dista	17:16 [REDACTED]	3.47✓
11/02/17	XXX	5-Long Dista	19:55 [REDACTED]	5.15✓
11/02/17	AM	2-Accommodat		154.00
11/02/17	AM	3-Tourism Le	On Accommodation	6.16
11/02/17	AM	28-DMF		4.62
11/02/17	AM	3-Tourism Le	On DMF	0.18
11/03/17	JJ	[REDACTED]		-9.05 receipt attached
11/03/17	JJ	[REDACTED]		-181.94
11/03/17	JJ	[REDACTED]		9.05
			GST On Accommodatio	7.70
			GST On DMF	0.23
			GST On Long Distanc	0.43✓
			<b>Tax Reg. # 858136013RT0001</b>	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

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 association fails to pay for any part or the full amount of these charges.

SIGNATURE

ATTENTION

X \_\_\_\_\_



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SERVICE PLUS INN'S & SUITES CALGARY  
3503-114 AVE SE  
CALGARY AB T2Z3X2  
403-256-5352

DUPLICATE

Merchant ID: [REDACTED]

Term ID: 002

Ref #: 004

Sale

Acct Type: Chequing

11/03/17

07:21:24

[REDACTED]

Appr Code: 836676

Apprvd

Batch#: 000113

Trace: [REDACTED]

Retrieval Ref.#: 00000002

Total: \$ 9.05

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

Merchant Copy

Payment for  
long distance  
charges on  
room.

(checked off  
on guest folio)