

RON MACNEIL

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

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2) (3) (4)	ATTACHMENTS
1) BUSINES	C TD AVE			
	is TRAVEL tside the District and associated costs including transportation, accommodations, mea	ls. incidentals. narkii	na. etc.	
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	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.	Accommodations	\$ 188.85	
	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)			
	joi receipt)			
	Sub-Total: Business Travel		\$ 284.55	
2) CONFER				
costs of atte	nding conferences, seminars or events including registration fees, transportation, acco	mmodations, meals,	etc.	
16-0ct-17	CASS Fall Conference 2017	Registration Fees	\$ 420.00	Attachment 1
	CASS Fall Conference 2017 - Hotel	Accommodations		Attachment 2
	Sub-Total: Conferences		\$ 597.18	
3) HOSDIT/	ALITY (Hosting)			
	beverage, transportation and other amenities on behalf of the guests of EPSB			
	Nothing to report for this period		\$ -	
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	Sub-Total: Hospitality		\$ -	
4) WORKIN	IG SESSIONS			
•	s, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, w	while in the course of	conducting district business	
	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Bi-Weekly Car Allowance Bi-Weekly Car Allowance	Other Costs	\$ 194.11 \$ 194.11	
	Bi-Weekly Car Allowance	Other Costs Other Costs	\$ 194.11 \$ 194.11	
	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
				•
	Sub-Total: Working Sessions		\$ 1,164.66	
	TOTAL EXPENSES REPORTE	D FOR THE PERIOD	2,046.39	
	TO THE EXTENSES REPORTED	DION THE LEMON	2,0-f0.37	

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

Ron MacNeil Payer:

Primary Phone:

Registrant Name: Ron MacNeil

Payment Method:

School: Edmonton Public School Board Jurisdiction: Edmonton School District No 7



Receipt # C00000398

#B313, 1701 5th Ave S Lethbridge AB. T1J 0W4

				hbridge AB, T1J 0W hone (403) 381 558 . Fax (403) 381 570
Conference		Registrants	Per Registrant	Total
CASS Fall Conference 2017 ONLY		1	\$420.00	\$420.00
GRAND TOTAL				\$420.00
Paid At: Oct 16, 2017				\$420.00
Balance Due				\$0.00
Payment Method:				Credit
Card Number:				
Order ID:				
gistration Date: Oc		Oct 16, 2017		
Conference Information		•		
CASS Fall Conference 2017 ONLY	November 01, 2017 7:00pm - 10:00pm November 02, 2017 7:15am - 4:00pm			

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		
Location: 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
Notes:	Delegates are asked to pre-pay registration fees whenever possible.



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

GUEST ACCOUNT

MACNEIL RON

9925 109 STREET **SUITE 1200** EDMONTON, AB T5K 2J8

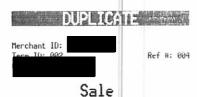
Arrive 11/0	2/17 Depa	art 11/03/17	CASS COLLEGE AB SCHO Room # 306 Invoice	
DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/02/17 11/02/17 11/02/17 11/02/17 11/02/17 11/03/17 11/03/17 11/03/17	XXX AM AM AM JJ JJ JJ	5-Long Dista 5-Long Dista 2-Accommodat 3-Tourism Le 28-DMF 3-Tourism Le	17:16 19:55 On Accommodation On DMF GST On Accommodatio GST On DMF GST On Long Distanc Tax Reg. # 858136013F	3.47\/ 5.15\/ 154.00 6.16 4.62 0.18 -9.05 receipt -181.94 9.05 7.70 0.23 0.43\/ 2T0001
XOMPANY	BILLING INSTRUCTIONS		I agree that my fiability for this bill is not wheld personally liable in the event that a company or association falls to pay for any of these charges. SIGNATURE	the indicated person,
ITTENTION				



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



Acct Type: Chequing 07:21:24 11/03/17 Appr Code: 836676 Batch#: 000113 Apprvd Trace: 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.

L checked off on guest folio)