

**KENT PHARIS**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: SEPTEMBER 2017 - 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>				
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>\$ 188.85</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
21-Sep-17	2017 United Way Campaign Kickoff Luncheon (D. Robertson, N. Petersen, G. Cooke, M. Suderman, L. Yule, K. Pharis, T. Burnstad, M. Proulx and 2 EPSB Employees) (See D. Robertson for receipt)	Registration Fees	\$ 75.00	
16-Oct-17	CASS Fall Conference 2017	Registration Fees	\$ 420.00	<a href="#">Attachment 1</a>
1-Nov-17	CASS Fall Conference 2017 - Hotel	Accommodations	\$ 336.74	<a href="#">Attachment 2</a>
3-Nov-17	CASS Fall Conference 2017 - Mileage	Transportation	\$ 317.14	
<b>Sub-Total: Conferences</b>			<b>\$ 1,148.88</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>\$ 2,502.39</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:** Kent Pharis

Primary Phone: [REDACTED]

Registrant Name: Kent Pharis

Payment Method: [REDACTED]

School: Edmonton Public Schools

Jurisdiction: Edmonton Public School Board



**Receipt # C00000401**

#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	
Inclusive Education	
Date: November 03, 2017	Time: 8:40 AM - 9:40 AM
First Nations, Métis & Inuit Education	
Date: November 03, 2017	Time: 9:45 AM - 10:45 AM
Educational Leadership in Foundational Learning and Relationship Building with Indigenous Peoples	

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  
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Fax: (403) 256-5321

**GUEST  
ACCOUNT**

**PHARIS KENT**

9925 109 STREET

SUITE 1200

EDMONTON, AB

T5K 2J8

CASS COLLEGE AB SCHOOL SUPERIN

Room # [REDACTED] Invoice # [REDACTED]

**Arrive 11/01/17 Depart 11/03/17**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/01/17	EN	2-Accommodat		154.00
11/01/17	EN	3-Tourism Le	On Accommodation	6.16
11/01/17	EN	28-DMF		4.62
11/01/17	EN	3-Tourism Le	On DMF	0.18
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
			GST On Accommodatio	15.40
			GST On DMF	0.46
			<b>Tax Reg. #</b> [REDACTED]	

BILLING INSTRUCTIONS

COMPANY

BALANCE DUE → 345.78

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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