

**DARREL ROBERTSON**  
**SUPERINTENDENT OF SCHOOLS**  
**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>				
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)	Accommodations	\$ 188.85	<a href="#">Attachment 1</a>
<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)	Registration Fees	\$ 75.00	<a href="#">Attachment 2</a>
1-Nov-17	CASS Fall Conference 2017	Registration Fees	\$ 420.00	<a href="#">Attachment 3</a>
1-Nov-17	CASS Fall Conference 2017 - Hotel	Accommodations	\$ 336.74	<a href="#">Attachment 4</a>
3-Nov-17	CASS Fall 2017 Conference	Mileage	\$ 317.14	
22-Nov-17	ACWS - Breakfast with the Guys 2017	Registration Fees	\$ 150.00	<a href="#">Attachment 5</a>
<b>Sub-Total: Conferences</b>			<b>\$ 1,298.88</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	\$ 576.92	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
<b>Sub-Total: Working Sessions</b>			<b>\$ 3,461.52</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 4,949.25</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.

15 Village Drive, RR2  
Westerose, AB T0C 2V0  
Ph1(877)688-0006 Fax1(780)586-3520  
info@villagecreekcountryinn.com

Page 1 of 1

Attn: [REDACTED]  
EPS - [REDACTED]  
Centre For Education  
One Kingsway  
Edmonton  
AB T5H 4G9

Invoice Date:	08/31/2017
CheckIn:	08/19/2017
CheckOut:	
Reference:	EPS Admin
Invoice:	[REDACTED]
TAX ID:	

### Invoice Summary

Total Invoices:	2,714.96
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	-2,714.96
Open Invoice Amount:	0.00

### Payment Detail

Date	Description	Batch Amt	Applied	Total Paid
09/01/2017	Mastercard - PAID IN FULL - SEPT 1, 2017	-2,714.96	-2,714.96	-2,714.96

VILLAGE CREEK COUNTRY  
INN

15 VILLAGE DR  
WESTEROSE AB

CARD [REDACTED]  
CARD TY [REDACTED]  
DATE 2017/09/01  
TIME 6571 15:24:07  
RECEIPT NUMBER  
MB4153967-001-313-008-0  
PURCHASE  
TOTAL

**\$2,714.96**

**APPROVED**

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Attendance  
Darrel Robertson  
Angela Anderson  
Lisa Austin  
Todd Burnstad  
Grace Cooke  
Ron MacNeil  
Leona Morrison  
Kathy Muhlethaler  
Lorne Parker  
Nancy Petersen  
Kent Pharis  
Mike Suderman  
Liz Yule  
one EPSB staff member

Event

# 2017 United Way Campaign Kickoff Luncheon



Date+Time

Thursday, 21 September 2017  
from 11:30 AM to 1:30 PM  
(MDT)

Location

Shaw Conference Centre  
9797 Jasper Avenue  
Edmonton, AB T5J 1N9  
Canada

Payment Status

PayPal Completed

Order Info

Order [REDACTED] Ordered by Darrel Robertson on 24 August 2017 2:23 PM



Type

2017 Campaign Kickoff Table of 10 \$750.00



The following were  
attendees at the United  
Way Luncheon:  
Darrel Robertson  
Nancy Petersen  
Grace Cooke  
Mike Suderman  
Liz Yule  
Kent Pharis  
Todd Burnstad  
Madonna Proulx  
and two EPSB employees



**Eventbrite**

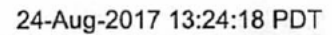
**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



1 message

Thu, Aug 24, 2017 at 2:24 PM



It may take a few moments for this transaction to appear in your account.

**Instructions to merchant**  
You haven't entered any instructions.

Payment sent to [events@myunitedway.ca](mailto:events@myunitedway.ca)

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/ca/help](http://www.paypal.com/ca/help).

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

This email was sent to [darrel.robertson@epsb.ca](mailto:darrel.robertson@epsb.ca) for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy policy.

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PayPal PPX001066:9370903a5f38

**Payer:** **Darrel Robertson**

Primary Phone: [REDACTED]

Registrant Name: Darrel Robertson

Payment Method: [REDACTED]

School: Superintendent's Office

Jurisdiction: Edmonton School District No 7



**Receipt # C00000405**

#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

Chief Superintendents	
Date: November 03, 2017	Time: 8:40 AM - 9:40 AM
Chief Superintendents	
Date: November 03, 2017	Time: 9:45 AM - 10:45 AM
Supporting Student Attendance and Re-Engagement: A New Approach	

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**

**ROBERTSON DARREL**

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
[REDACTED]				

BILLING INSTRUCTIONS

BALANCE DUE → 345.78

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

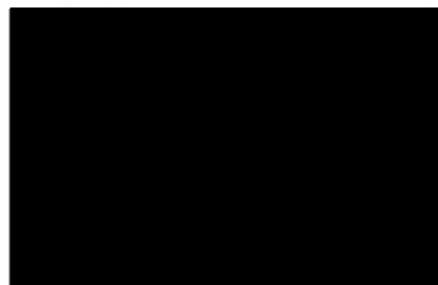
ATTENTION

X



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

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## Thank You for Registering

Thank you for supporting the work of Alberta Council of Women's Shelters and for your leadership in making this issue a priority.

We look forward to seeing you at the event!

» [Tell a Friend \(/civicrm/friend?eid=23&reset=1&pcomponent=event\)](#)

Your registration has been processed successfully. Please print this page for your records.

A registration confirmation email has also been sent to [darrel.robertson@epsb.ca](mailto:darrel.robertson@epsb.ca)

### Event Information

**Breakfast with the Guys 2017 - Edmonton** (/civicrm/event/info?reset=1&id=23)

When November 22nd, 2017 7:00 AM through 8:30 PM

Location 10111 Bellamy Hill Rd NW  
Chateau Lacombe  
Edmonton, AB T5J 1N7  
Canada

[Map this Location \(/civicrm/contact/map/event?reset=1&eid=23\)](#)

### Event Fee(s)

Item	Qty	Unit Price	Total Price	Total Participants
Ticket Fee - Single Ticket	1	\$ 150.00	\$ 150.00	1

**Event Total: \$ 150.00**

**Total Participants: 1**

**Transaction Date: October 17th, 2017 8:18 AM**

**Transaction #:** [REDACTED]

### Participant Information

#### ACWS Event Fields

First Name	Darrel
Last Name	Robertson
Email	<a href="mailto:darrel.robertson@epsb.ca">darrel.robertson@epsb.ca</a>
Street Address	Edmonton Public Schools, 1 Kingsway
City	Edmonton
Country	Canada
State	Alberta
Postal Code	T5H 4G9
Phone	[REDACTED]
ACWS Contact Lists	
Current Employer	
Name on Credit Card	Darrel Robertson
Receipt Name	taxable receipt not required

### Registering your additional Breakfast guests

Notes

**Billing Name and Address**

Darrel Robertson  
Edmonton Public Schools, 1 Kingsway  
Edmonton, AB T5H 4G9  
CA

**Credit Card Information**

» Back to "Breakfast with the Guys 2017 - Edmonton" event information (/civicrm/event/info?reset=1&id=23)

(/civicrm/event/ical?reset=1&id=23) (/civicrm/event/ical?reset=1&list=1&id=23)

**Help spread the word**

Please help us and let your friends, colleagues and followers know about our page: **Breakfast with the Guys 2017 - Edmonton** (/civicrm/event/info?id=23&reset=1)

<a href="#">Tweet</a>	<a href="#">G+</a>	<a href="#">Like</a> Sign Up to see what your friends like.	<a href="#">Share</a>
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You can also share the below link in an email or on your website.

<https://acws.ca/civicrm/event/info?id=23&reset=1> (/civicrm/event/info?id=23&reset=1)

empowered by (<https://civicrm.org/>)

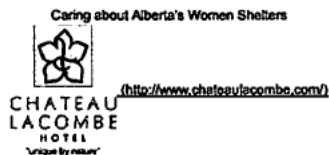
**Quick Links**

[Do You Need Help? \(/do-you-need-help\)](#)

[Someone I know Needs Help \(/someone-i-know-needs-help\)](#)

[Find A Shelter \(/shelters\)](#)

[What Can I Do To End Domestic Violence? \(/leading-change\)](#)

**Twitter**

<https://twitter.com/womenshelter>

**Facebook**

<http://www.facebook.com/AlbertaCouncilofWomensShelters>

**Youtube**

<http://www.youtube.com/user/WomanShelter>

\*ACWS does not provide on-line support. Our website is designed for resource purposes only.

If you need to speak with someone at a shelter near you, call our toll free line at  
**1-866-331-3933**

Health Canada now provides a First Nation and Inuit Hope for Wellness Help Line  
Counselling is available in English and French, and upon request in Cree, Ojibway and Inuktitut

**Call 1-855-242-3310 to access the First Nation and Inuit Hope for Wellness Help Line**

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