

**DARWIN MARTIN**  
**MANAGING DIRECTOR - DISTRICT TECHNOLOGY**  
**FOR THE PERIOD: DECEMBER 2017 to FEBRUARY 2018**

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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period			
	<b>Sub-Total: Conferences</b>		<b>\$ -</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
5-Jan-18	Lunch Meeting ( D. Martin and 3 Guest)	Meals	\$ 104.90	<a href="#">Attachment 1</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 104.90</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>				
1-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,010.63</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.

SORRENTINO'S ON 95TH  
10844-95 STREET

EDMONTON, AB T5H 2E4  
TEL (780) 425 0960

TERM ID:  
EMPLOYEE

BATCH#:  
SHIFT#:

Sale

Amount: \$ 93.66  
Tip: \$ 14.05  
=====

Total:CAD\$ 107.71

APPROVED 151140  
001/00

NO SIGNATURE REQUIRED

05-Dec -17

13:11:40

MERCHANT COPY  
THANK YOU

SORRENTINO'S  
LITTLE ITALY  
G.S.T.# R106462256

TBL [REDACTED] CHK 773 GST 4  
DEC05'17 11:31AM

1	POP	3.75
1	COFFEE	3.50
1	MINESTRONE	6.00
1	ZUPPA DEL GIORN	6.00
1	CAESAR SALAD	10.00
1	OPEN FOOD	14.95
1	1/2 STEPHANSON	11.00
1	CANNELLONI	17.00
	1/2 AND 1/2	
1	CANNELLONI	17.00
	1/2 AND 1/2	

SUBTOTAL	89.20
G.S.T	4.46
TOTAL DUE	93.66

APRIL IS GARLIC FESTIVAL  
SEPT IS MUSHROOM FEST  
JOIN THE SORRENTINO FAMILY  
VISIT CAFFESORRENTINO.COM  
THANK YOU  
PLEASE PAY SERVER