

LORNE PARKER
ASSISTANT SUPERINTENDENT - INFRASTRUCTURE
FOR THE PERIOD: JUNE 2018 to AUGUST 2018

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
21-Jun-18	JUA Meeting - Per Diem Meal	Meal	\$ 27.00	
21-Jun-18	JUA Meeting - Mileage	Transportation	\$ 411.08	
21-Jun-18	JUA Meeting - Hotel	Accommodation	\$ 365.17	Attachment 1
27-Aug-18	DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with L.Parker;M.Suderman;N.Petersen and 1 EPSB employee)- (See T.Burnstad for receipt)	Meal	\$ 20.97	
27-Aug-18	DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with D.Robertson; L.Austin; L.Parker; A.Anderson;G.Cooke;L.Morrison; L. Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1 external guest) - (See T.Burnstad for receipt)	Meal	\$ 23.18	
27-Aug-18	DST Offsite Strategic Planning Meeting - Supper (T. Burnstad with D.Robertson; L.Austin; L.Parker; A.Anderson;G.Cooke;L.Morrison; L. Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1 external guest) - (See T.Burnstad for receipt)	Meal	\$ 29.25	
Sub-Total: Business Travel			\$ 876.65	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period		\$ -	
Sub-Total: Conferences			\$ -	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
Sub-Total: Hospitality			\$ -	
4) WORKING SESSIONS				
<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>				
9-Jul-18	Lead On! (T. Burnstad with L. Parker;D.Martin;C.Wright and 57 EPSB employees) (see T.Burnstad for receipt)	Facility rental/Meal	\$ 69.89	
9-Jul-18	Lead On! (T. Burnstad with L. Parker;D.Martin;C.Wright and 57 EPSB employees) (see T.Burnstad for receipt)	Incidental	\$ 5.16	
10-Aug-18	Working Lunch (T. Burnstad with L.Parker)(see T.Burnstad for receipt)	Meal	\$ 25.70	
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,459.52	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,336.17	

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.

CRMR

CANADIAN ROCKY MOUNTAIN RESORTS

Mr. Lorne Parker

**Edmonton, AB T
Canada**

Company Name:

Group Name: City of Edmonton

Room No. :
Arrival : 14.06.18
Departure : 15.06.18
Folio No. :
Invoice No. :
AR No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Date	Description	Charges	Credits
14.06.18	Package		
14.06.18	Tourism Improvement Fee	329.00	
14.06.18	Tourism Levy	6.38	
14.06.18	Room GST	13.02	
15.06.18		16.77	
			365.17
		Total Charges	365.17
		Total Credits	365.17
		Balance	0.00

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