

**KENT PHARIS**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: JUNE 2018 to AUGUST 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>				
15-Aug-18	DST Offsite Strategic Planning Meeting - Mileage	Transportation	\$ 96.86	
24-Aug-18	DST Offsite Strategic Planning Meeting - Mileage	Transportation	\$ 96.86	
27-Aug-18	DST Offsite Strategic Planning Meeting ( 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 ( 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	
<b>Sub-Total: Business Travel</b>			<b>\$ 246.15</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering - Airfare	Transportation	\$ 1,323.97	<a href="#">Attachment 1</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering - Taxi	Transportation	\$ 57.45	<a href="#">Attachment 2</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering	Meal	\$ 17.85	<a href="#">Attachment 2</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering - Hotel	Accommodation	\$ 803.65	<a href="#">Attachment 3</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering	Meal	\$ 35.65	<a href="#">Attachment 4</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering	Meal	\$ 18.00	<a href="#">Attachment 5</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering	Meal	\$ 23.48	<a href="#">Attachment 5</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering	Meal	\$ 18.00	<a href="#">Attachment 6</a>
28-Jun-18	National Indigenous Education and Reconciliation Network Gathering	Meal	\$ 23.79	<a href="#">Attachment 6</a>
<b>Sub-Total: Conferences</b>			<b>\$ 2,321.84</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>				
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	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,358.77</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,926.76</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.

## eTicket Receipt

**Prepared For**  
**PHARIS/KENT MR [ADT]**

RESERVATION CODE	██████████
ISSUE DATE	██████████
TICKET NUMBER	████████████████████
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/4F8

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
██████████	FIRST AIR 7F 891	EDMONTON INTL AB, CANADA  Time 7:15am	INUVIK NT, CANADA  Time 12:40pm	Seat Number ██████████ (CONFIRMED) Baggage Allowance 1PC - - Fare Basis A Not Valid Before ██████████ Not Valid After ██████████
██████████	FIRST AIR 7F 892	INUVIK NT, CANADA  Time 1:30pm	EDMONTON INTL AB, CANADA  Time 7:25pm	Seat Number ██████████ (CONFIRMED) Baggage Allowance 1PC - - Fare Basis A Not Valid Before ██████████ ██████████ ██████████

## Allowances

### Baggage Allowance

YEG to YEV - 1 Piece FIRST AIR , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEV to YEG - 1 Piece FIRST AIR , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YEG to YEV , YEV to YEG - 1 Piece (7F - FIRST AIR) up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters

### Carry On Charges

YEG to YEV , YEV to YEG - (7F - FIRST AIR) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	<div></div> <div></div>
Endorsement / Restr ct ons	NONREF/REST APPLY
Fare Ca cu at on L ne	YEA 7F YEV Q25.00Q20.00 582.00A 7F YEA Q25.00Q20.00 582.00A CAD1254.00END
Fare	CAD 1254.00
Taxes/Fees/Carrier-Imposed Charges	CAD 30.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
	CAD 62.70 XG8 (XG8)
	CAD 1.50 XG9 (XG9)
Total Fare	CAD 1348.20

Notice:

Please keep a copy of this receipt for your records.

[Important Lega Notices](#)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code C05%

Jetset Exi 01/06/18 19:52  
Receipt 025860

Short-term parking tkt  
jsP - No. 003410  
28/05/18 05:53  
01/06/18 19:52  
Period 5d0h0'  
(Tax) \$59.75

Total \$59.75

Payment Received  
[REDACTED] \$59.75

Sub Total \$56.90  
Tax 5% \$2.85

BEZIFBC9 - 1/1

THANK YOU  
FOR YOUR  
VISIT

#030253 05/28/2018 6:51:02PM  
01 CLERK01 000000

1@ 11.00	\$11.00
Reindeer chili	
1@ 6.00	\$6.00
Dessert	
MDSE ST	\$17.00
TAX1	\$0.85

ITEMS 20  
CASH \$17.85

COME  
SEE US  
AGAIN

MACKENZIE HOTEL  
185 MACKENZIE RD.  
BOX 1410  
INUVIK, NT, X0E 0T0  
(867) 777-2861

TERM ID: 15109485

BATCHID: 727  
SHIFTID: 002

**MacKenzie Hotel**  
185 MacKenzie Road  
BOX 2303  
Inuvik NT X0E 0T0  
Ph: 867-777-2861  
Fax: 867-777-3317

**Room # 205 Invoice # 94687**  
Arrive 05/28/18 Depart 06/01/18

**Total:CAD\$ 835.80**

APPROVED 151929  
000/00

01-Jun-18 12:03:06

CUSTOMER COPY

C SCHOOL

		Department	Description	Reference	Amount
05/28/18	LE	2	Accommodat		199.00
05/29/18	LE	2	Accommodat		199.00
05/30/18	LE	2	Accommodat		199.00
05/31/18	JS	2	Accommodat		199.00
06/01/18	DW	93-			-835.80
GST On Accommodatio					39.80
<b>Tax Reg. # R896580727</b>					

**Balance: 0.00**

THE MACKENZIE GRILL  
185 MACKENZIE ROAD  
INUVIK NT X0E 0T0  
(867) 777-4900

**SALE**

REF#: 00000012  
Batch #: 084 SEQ: 084001001012  
05/30/18 08:36:08  
APPR CODE: 103608

AMOUNT \$15.65  
TIP \$2.00  
TOTAL \$17.65

00 - APPROVED - 001

MasterCard

CUSTOMER COPY

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 05-30-2018 08:35  
000035

1 BREAKFAST	T1	\$11.95
1 COFFEE	T1	\$2.95
TA1		\$14.90
TX1		\$0.75
TL		\$15.65
CASH		\$15.65

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 05-31-2018 08:49  
000023

1 BREAKFAST	T1	\$11.95
1 COFFEE	T1	\$2.95
TA1		\$14.90
TX1		\$0.75
TL		\$15.65
CASH		\$15.65

THE MACKENZIE GRILL  
185 MACKENZIE ROAD  
INUVIK NT X0E 0T0  
(867) 777-4900

**SALE**

REF#: 00000013  
Batch #: 085 SEQ: 085001001013  
05/31/18 08:50:15  
APPR CODE: 105015

AMOUNT \$15.65  
TIP \$2.35  
TOTAL \$18.00

00 - APPROVED - 001

**OUR** MACKENZIE GRILL  
185 MACKENZIE ROAD  
INUVIK NT X0E 0T0  
(867) 777-4900

**SALE**

Batch #: 086 REF#: 00000036  
06/01/18 SEQ: 086001001036  
APPR CODE: 134042 11:40:42

AMOUNT \$20.42  
TIP \$3.06  
TOTAL \$23.48

00 - APPROVED - 001

CUSTOMER COPY

THE MACKENZIE GRILL  
185 MACKENZIE ROAD  
INUVIK NT X0E 0T0  
(867) 777-4900

**SALE**

Batch #: 086 REF#: 00000003  
06/01/18 SEQ: 086001001003  
APPR CODE: 103655 08:36:55

AMOUNT \$15.65  
TIP \$2.35  
TOTAL \$18.00

00 - APPROVED - 001

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 06-01-2018 11:40  
000058

1 OPEN FOOD T1	\$15.95
1 POP T1	\$3.50
TA1	\$19.45
TX1	\$0.97
TL	\$20.42
CASH	\$20.42

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 06-01-2018 08:36  
000016

1 BREAKFAST T1	\$11.95
1 COFFEE T1	\$2.95
TA1	\$14.90
TX1	\$0.75
TL	\$15.65
CASH	\$15.65

THE MACKENZIE GRILL  
185 MACKENZIE ROAD  
INUVIK NT X0E 0T0  
(867) 777 4900

**SALE**

REF#: 00000029  
Batch #: 399 SEQ: 399001001029  
05/29/18 19:07:40  
APPR CODE: 210740

AMOUNT \$20.69  
TIP \$3.10  
TOTAL \$23.79

00 - APPROVED - 001

CUSTOMER COPY

THE MACKENZIE GRILL  
185 MACKENZIE ROAD  
INUVIK NT X0E 0T0  
(867) 777-4900

**SALE**

REF#: 00000011  
Batch #: 083 SEQ: 083001001011  
05/29/18 08:18:44  
APPR CODE: 101844

AMOUNT \$15.65  
TIP \$2.36  
TOTAL \$18.00

00 - APPROVED - 001

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 05-29-2018 07:06 PM  
000043

OPEN FOOD \$16.95  
FOUNTAIN POP \$2.75

TAX-AMT 2 \$19.70  
TAX 2 5% \$0.99  
CASH \$20.69

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 05-29-2018 08:18  
000019

1 COFFEE T1 \$2.95  
1 BREAKFAST T1 \$11.95  
TA1 \$14.90  
TX1 \$0.75  
TL \$15.65  
CASH \$15.65