

DARREL ROBERTSON SUPERINTENDENT OF SCHOOLS FOR THE PERIOD: JUNE 2018 to AUGUST 2018

DATE (1)	DESCRIPTION OF EVENT	EXPEN	ISE TYPE	NET AMOUNT (2) (3) (4)	ATTACHMENTS
1) BUSINES	SS TRAVEL				
-	tside the District and associated costs including	transportation, accommodations, meals, ind	cidentals, pari	king, etc.	
23-Aug-18	B DST Offsite Strategic Planning Meeting - Mile	age Transn	oortation	\$ 96.96	
	B DST Offsite Strategic Planning Meeting - Lunc D.Robertson; L.Austin; L.Parker; A.Anderson; Yule, K.Pharis; M.Suderman; K.Muhlethaler; R employee and 1 external guest) - (See T.Burns	n (T. Burnstad with Meal G.Cooke;L.Morrison; L. McNeil; N.Petersen; 1 EPSB	or tation	\$ 23.18	
27-Aug-18	B DST Offsite Strategic Planning Meeting - Supp D.Robertson; L.Austin; L.Parker; A.Anderson; Yule, K.Pharis; M.Suderman; K.Muhlethaler; R employee and 1 external guest) - (See T.Burns	G.Cooke;L.Morrison; L. McNeil; N.Petersen; 1 EPSB		\$ 29.25	
	Sub-Total: Business Travel			\$ 149.39	
2) CONFER	ENCES				
costs of atte	nding conferences, seminars or events including	registration fees, transportation, accommo	dations, meals	s, etc.	
20-Jun-18	3 ASBA Annual Spring Meeting - Mileage	Transp	oortation	\$ 159.58	
	3 ASBA Annual Spring Meeting	•	ration fee		Attachment 1
	Sub-Total: Conferences			\$ 591.38	
3) HOSPIT	ALITY (Hosting)				
•	beverage, transportation and other amenities or	n behalf of the guests of EPSB			
	Nothing to report for this period			\$ -	
	Sub-Total: Hospitality			\$ -	
4) WORKII	NG SESSIONS				
cost of meal	s, facility rental, travel in Edmonton, parking, or	car allowance and other incidentals, while	in the course	of conducting district busi	ness
1-Jun-18	Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
15-Jun-18	Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
29-Jun-18	Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
13-Jul-18	Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
	Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
10 10 10	Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
10-Aug-10	Di-Weekly Cal Allowalice			_	
_	B Bi-Weekly Car Allowance	Other (Costs	\$ 576.92	
_	<u>.</u>	Other (_	\$ 576.92 \$ 4,038.44	

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.



INVOICE

NUMBER

0000038386

DATE

June 25, 2018

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 Phone: 1.780.482.7311 Fax: 1.780.482.5659 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Edmonton School District No. 7 One Kingsway Avenue Edmonton AB T5H 4G9

(780) 429-8000 Ext.

Customer Number	P.O. NUMBER	TERMS				
EDM02		Due on Receipt				
DESCRIPTION		REQ.	UNIT PRICE	EXTENDED		
pring General Meeting 2018		3 .	375.00	1,125.00		
attendee(s): 1. Janz 1. Draper 3. Adams						
pring General Meeting 2018		2	425.00	850.0		
attendee(s): Estabrooks D. Robertson						
				}		

 NET AMOUNT
 1,975.00

 FREIGHT
 98.75

 TOTAL DUE
 \$2,073.75