

LORNE PARKER
ASSISTANT SUPERINTENDENT - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

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>				
12-Dec-18	Offsite Catchment Meeting at Pigeon Lake - Mileage-Per-Diem	Transportation	\$ 94.38	
12-Dec-18	Lunch meeting in Calgary (L. Parker with Guest)	Meals	\$ 58.53	Attachment 1
Sub-Total: Business Travel			\$ 152.91	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
12-Dec-18	CASS Conference & Meeting with Minister - Hotel	Accommodation	\$ 347.67	Attachment 2
12-Dec-18	CASS Conference - Mileage-Per-Diem	Transportation	\$ 306.39	
12-Dec-18	CASS Conference - Meal- Per-Diem	Meals	\$ 45.78	
4-Jan-19	CASS Conference - Registration fees	Registration Fee	\$ 460.00	Attachment 3
4-Jan-19	November UDI - Edmonton Region Luncheon	Registration Fee	\$ 53.54	Attachment 4
4-Jan-19	September UDI - Edmonton Region Luncheon	Registration Fee	\$ 53.54	Attachment 5
			\$ 1,266.92	
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>				
12-Dec-18	Lunch meeting (L. Parker with Guest)	Meals	\$ 39.42	Attachment 6
13-Dec-18	DST Dinner Pre District Awards (T.Burnstad with G.Cooke; K.Pharis; A.Anderson; L.Morrison;N.Petersen; L.Parker)See T.Burnstad for receipt	Meals	\$ 21.14	
21-Dec-18	Partner Development Dr. Anne Anderson School (L. Parker and 1 EPSB employee)	Meals	\$ 22.70	Attachment 7
14-Jan-19	Offsite DST/DMD Meeting (D.Robertson with M.Suderman; L.Yule; R.MacNeil; K.Pharis; G.Cooke;K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen;D.Martin; A.Anderson and 19 EPSB employees) See D. Robertson for receipt	Meals	\$ 8.98	
14-Feb-19	Meeting Chris Wright/Lorne Parker. See C. Wright for receipt		\$ 16.02	
14-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,272.92	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,692.75	

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.

Thank You! - [REDACTED]

chop

STEAKHOUSE BAR

6605 MACLEOD TRAIL S.W.
Calgary, Alberta

CHOP TEST KITCHEN

0018 TABLE # [REDACTED]

[REDACTED] 11:58a 11/09/18

POP, ice tea (3.99)	3.99
LOOSE LEAF TEA	3.85
PRIME RIB AND FRITES	23.95
PRIME RIB AND FRITES, add gravy (1.50)	25.45

Sub Total: 57.24

GST: 2.86

11/09 12:47p **TOTAL: 60.10**

GST# 802860874 RT0001

PLEASE PAY SERVER

THANK YOU!

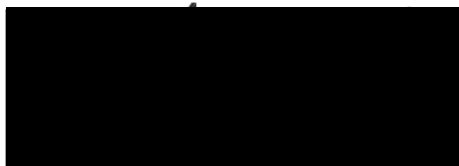
TODAY'S STEAKHOUSE

Thank you for joining us at Chop!

Join us between 3pm-6pm and 9pm-Close
for \$5 drinks and \$7 small plates.

**GIVE + SHARE
STEAK MOMENTS
with a Chop
GIFT CARD**

Get yours today!



Deerfoot Inn & Casino

INVOICE

Nov 08, 2018
11:56 pm

1000 11500 35 Street S.E

Calgary, AB T2Z 3W4

Telephone: (403)236-7529 Fax: (403)252-4767

Lorne Parker

Edmonton, AB

Folio #:

Room Number:

Rate: \$159.00

Pay Method:

Arrival Date: Wednesday, November 07, 2018

Departure Date: Friday, November 09, 2018

Member #:

Information: overflow rooms at SPIS group code 21

Date	Department	Reference	Voucher	Room	Debit	Credit
11/07/18	Guest Room	Auto Posted		211	\$159.00	
11/07/18	GST Room	Auto Posted		211	\$7.95	
11/07/18	Tourism Levy	Auto Posted		211	\$6.36	
11/07/18	ReplacDestinationF	Auto Posted		211	\$4.77	
11/07/18	Tourism Levy	Auto Posted		211	\$0.19	
11/07/18	GST Other	Auto Posted		211	\$0.24	
11/08/18	Guest Room	Auto Posted		211	\$159.00	
11/08/18	GST Room	Auto Posted		211	\$7.95	
11/08/18	Tourism Levy	Auto Posted		211	\$6.36	
11/08/18	ReplacDestinationF	Auto Posted		211	\$4.77	
11/08/18	Tourism Levy	Auto Posted		211	\$0.19	
11/08/18	GST Other	Auto Posted		211	\$0.24	

GST # 878256213 RT0001

I agree that my liability for all charges 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.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

Tax Summary

GST Room	\$15.90
Tourism Lev	\$13.10
ReplacDesti	\$9.54
GST Other	\$0.48

Balance: \$357.02

Signature _____

Payer:**Janene V Wagner / Edmonton
Public Schools**

Primary Phone: (780) 429-8433

Registrant Name: Lorne Parker

Payment Method:

School: Edmonton School District No 7 Central Office

Jurisdiction: Edmonton School District No 7

**Receipt #**

#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 2018: Alberta Stories of Practice: Building Personal and System Capacity	1	\$460.00	\$460.00
GRAND TOTAL			\$460.00

Paid At: Oct 22, 2018	\$460.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Oct 22, 2018

Conference Information

CASS Fall Conference 2018: Alberta Stories of Practice: Building Personal and System Capacity

November 07, 2018 6:00pm - 8:00pm
November 08, 2018 9:00am - 4:00pm
November 09, 2018 9:00am - 1:30pm

Location: Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB**Session Information**

Accountable Leadership

Date: November 08, 2018

Time: 9:30 AM - 12:15 PM

Chief Superintendents

Date: November 09, 2018

Time: 8:40 AM - 9:40 AM

Infrastructure

Notes:	<p>Cancellation Policy</p> <p>If cancellation notice has been received: More than 14 days before - full refund 7-14 days - 85% refund Less than 7 days - 50% No notice - no refund</p>
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Registration Confirmation for November 2018 Luncheon

1 message

Eventbrite <orders@eventbrite.com>

Tue, Oct 30, 2018 at 10:26 AM

Reply-To: alberta.knoll@udiedmonton.com

To: [REDACTED]

Registered Lorne ✓

eventbrite

**Janene,
you're good to go**



**Registrations will be emailed closer to the event
date**

Get the app

November 2018 Luncheon




1 x Registration

Order total: CA\$54.97



Thursday, November 15, 2018 from 11:30 AM to 1:30 PM

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Royal Glenora Club**
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada
([View on map](#))

[View event details](#)

UDI-Edmonton Region

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order	- October 30, 2018	
Lorne Parker	1 x Luncheon Registration	CA\$52.35
GST/HST		CA\$2.62
		CA\$54.97

[View and manage your order online](#)

Appears on your card statement as "EB *November 2018 Lunc"

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

Additional Information

The event organizer has provided the following information:



Janene Wagner, Executive Assistant <janene.wagner@epsb.ca>

Registration Confirmation for UDI-ER September 2018 Luncheon

1 message

Eventbrite <orders@eventbrite.com>
Reply-To: alberta.knoll@udiedmonton.com
To: [REDACTED]

Thu, Aug 30, 2018 at 3:25 PM

Eventbrite

[Find events](#) [My Tickets](#)

Hi Janene, this is your registration confirmation
for [UDI-ER September 2018 Luncheon](#)

Organized by UDI-Edmonton Region

Message from [UDI-Edmonton Region](#)

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on **September 20, 2018** is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? [Contact the organizer](#)

Order Summary

August 30, 2018

Order # [REDACTED]

Name	Type	Quantity	Price
Lorne Parker	Luncheon Registration	1	CA\$52.35
			GST/HST CA\$2.62
			TOTAL CA\$54.97

Charged to: MasterCard - [REDACTED]

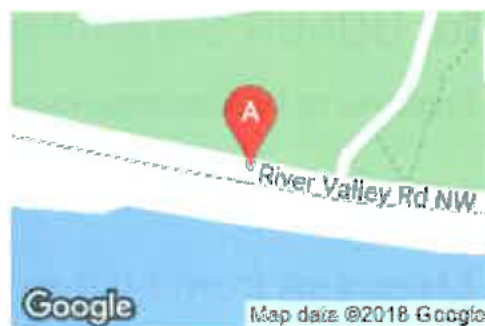
This charge will appear on your card statement as EB *UDI-ER September 2

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

About this event

Thursday, September 20, 2018
from 11:30 AM to 1:30 PM

Royal Glenora Club
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada



Add to my calendar:
[Google](#) * [Outlook](#) * [iCal](#) *
[Yahoo](#)

Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. [Download](#)



Your Account

[Log in](#) to manage your orders.

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 20 [REDACTED]
TIME 0852 [REDACTED]
CLERK ID [REDACTED]
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$35.20
TIP \$5.28
TOTAL

\$40.48

APPROVED

AUTH# [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

Check: [REDACTED] Guests: 2
Table: [REDACTED]

2	*Pop	7.00
	Diet	
1	Chicken Club	17.00
	Green Sal	
1	Soup - Bowl	7.00
1	Garlic Tst(2pce)	2.50
	MESSAGE	
	NO GARLIC	

SUBTOTAL	33.50
GST (5%)	1.88
Rounding	0.02
TOTAL DUE	\$35.20

Breakfast - Lunch - Dinner
www.blueplatediner.ca

Guest [REDACTED]

Borne Parker

Partner Development Attendee Dr. Lorne Parker
with 1 EPSB employee.

BOSTON PIZZA # 177
11023 23RD AVENUE T6J6P9
EDMONTON AB
20460691
BW2046069131

**** PURCHASE ****

11-28-2018 13:12:59

Acct # [REDACTED]

Exp Date [REDACTED]

Name: [REDACTED]

[REDACTED]

Check # [REDACTED]

Operator: [REDACTED]

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

Purchase \$39.50

Tip \$7.11

Total \$46.61

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



BOSTON PIZZA
HERITAGE #177

0018 Table 21 #Party 2

SvrCk: 1 12:33 11/28/18

N.S. ICED TEA 3.39

PENNE, marinara, i-ital sausa 13.24

GW PASTA, rose, plain brst,

i-spin, i-mushroom 20.99

Sub Total: 37.62

GST : 1.88

11/28 13:11 TOTAL: 39.50

GST # R-122670268

THANK YOU!

PLEASE PAY SERVER

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a

weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card

Keep this receipt and go to

www.tellbostonpizza.com

For complete rules, eligibility and

Sweepstakes period, visit

www.tellbostonpizza.com

82711-10001-87211

Full Rules & Regulations can be found at

www.bostonpizzasurvey.com

Nov. 28/2018