

KENT PHARIS
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
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>				
3-Dec-18	High School Principals Offsite Meeting - Mileage	Transportation	\$ 94.32	
Sub-Total: Business Travel			\$ 94.32	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
18-Dec-18	Cancelled: CASS 2018 Fall Conference	Registration Fee	\$ 69.00	Attachment 1
6-Feb-19	January 2019 CASS Conference	Registration Fee	\$ 250.00	Attachment 2
Sub-Total: Conferences			\$ 319.00	
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>				
11-Dec-18	Catchment conversations (K.Pharis with 34 EPSB employees and Guests)	Meal	\$ 18.40	Attachment 3
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	Meal	\$ 21.14	
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	Meal	\$ 8.98	
30-Jan-19	Catchment conversations (K.Pharis with 7 EPSB employees and Guests)	Meal	\$ 16.43	Attachment 4
7-Feb-19	Catchment conversations (K.Pharis with 34 EPSB employees and Guests)	Meal	\$ 17.01	Attachment 5
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			\$ 1,246.62	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,659.94	

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.

Receipt # C00001084

#B313, 1701 5th Ave S
Lethbridge AB, T1J 0W4
Phone (403) 381 5580
Fax (403) 381 5709

Payer: Kent Pharis
Primary Phone:
Registrant Name: Kent Pharis
Payment Method:
School: Edmonton School District No 7 Central Office
Jurisdiction: Edmonton School District No 7

Cancelled CASS Registration (15% Administration Fee applied) - \$69

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 16, 2018	\$460.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Oct 16, 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	
Building Trusting Relationships for Academic Improvement	
Date: November 08, 2018	Time: 9:30 AM - 10:45 AM
Modeling Your Commitment to Professional Learning	
Date: November 08, 2018	Time: 11:00 AM - 12:15 PM
Building a Culture of Connections: Positive Mental Health Initiatives	
Date: November 08, 2018	Time: 2:45 PM - 3:45 PM
Inclusive Education	
Date: November 09, 2018	Time: 8:40 AM - 9:40 AM

Inclusive Education		
Date: November 09, 2018		Time: 9:45 AM - 10:45 AM
Notes:	Cancellation Policy 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	

Payer: Kent Pharis

Registrant Name: Kent Pharis

Payment Method:

School: Edmonton School District No 7 Central Office

Jurisdiction: Edmonton School District No. 7



Receipt # C00003276

10127 - 120 Avenue
Grand Prairie AB, T8V 8H8

Phone (780) 882-7988

Fax

Half of Conference fee Refunded - \$250. Total conference cost \$250

Conference	Registrants	Per Registrant	Total
Leadership Certification In-Service	1	\$500.00	\$500.00
GRAND TOTAL			\$500.00

Paid At: Jan 24, 2019	\$500.00
Balance Due	\$0.00

Payment Method:	
Card Number:	
Order ID:	
Registration Date:	Jan 24, 2019

Conference Information	
Leadership Certification In-Service	March 20, 2019 9:00am - 4:00pm March 21, 2019 9:00am - 4:00pm
Location: Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB	

Session Information	
I am attending the Leadership Certification In-Service	
Date: March 20, 2019	Time: 9:00 AM - 4:00 PM
Date: March 21, 2019	Time: 9:00 AM - 4:00 PM

Payer: Kent Pharis

Registrant Name: Kent Pharis
Payment Method: XXXXXXXXXX
School: Edmonton School District No 7 Central Office
Jurisdiction: Edmonton School District No. 7

**Receipt # C00003276**

10127 - 120 Avenue
Grand Prairie AB, T8V 8H8
Phone (780) 882-7988
Fax

Conference	Registrants	Per Registrant	Total
Leadership Certification In-Service	1	\$250.00	\$250.00
GRAND TOTAL			\$250.00

Paid At: Jan 24, 2019	\$250.00
Refunded At: Jan 25, 2019	\$250.00
Balance Due	\$0.00

Payment Method:	XXXXXXXXXX
Card Number:	XXXXXXXXXX
Order ID:	XXXXXXXXXXXXXXXXXXXX
Registration Date:	Jan 24, 2019

Conference Information	
Leadership Certification In-Service	March 20, 2019 9:00am - 4:00pm March 21, 2019 9:00am - 4:00pm
Location: Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB	

Session Information	
I am attending the Leadership Certification In-Service	
Date: March 20, 2019	Time: 9:00 AM - 4:00 PM
Date: March 21, 2019	Time: 9:00 AM - 4:00 PM

Reason for Refund:	Excess Payment
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A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 11/16/18

Invoice #: E127290

Please charge:

Sold To: Winterburn School

Contact Name:

Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name: Winterburn School

Site Address: 9527 Winterburn Road, Edmonton, Alberta

DESCRIPTION

Guest Count: 35

Type: Cold Lunch

1	Coffee 50 Cup @ \$45.70	\$45.70
12	Asst. Teas (36 Cup), Um @ \$1.30	\$15.60
32	Solo Cream of Broccoli and Cauliflower Soup @ \$2.65	\$84.80
3	Gluten Friendly Tomato Soup @ \$2.85	\$8.55
32	Signature Sandwiches & Finger Foods C for 34+ guests @ \$10.50	\$336.00
1	Gluten Friendly Roast Beef Bunwich @ \$9.25	\$9.25
2	Gluten Friendly Turkey Bunwich @ \$9.25	\$18.50
35	Bottled Water @ \$1.75	\$61.25
40	Disposable Cup Coffee @ \$0.12	\$4.80
35	Cold Lunch w/ Soup Disposable Setting @ \$0.55	\$19.25
1	Edmonton Extended Delivery/Retrieval @ \$30.00	\$30.00
	Subtotal	\$633.70
	Gratuity	\$0.00
5%	Taxes	\$31.69
	Total	\$665.39
	Paid	\$0.00
	Balance	\$665.39

Payment Terms: 30 Days

Payment Due Date: 12/14/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:

11/15/18 - 11:07:42 PM

Page 1 of 1

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A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 12/12/18

Invoice #: E129251

Sold To: Winterburn School

Contact Name:

Phone Number:

Email Address: @epsb.ca

DELIVERY ADDRESS

Site Name: Winterburn School

Site Address: 9527 Winterburn Road, Edmonton, Alberta

DESCRIPTION

Guest Count: 35

Type: Cold Lunch

35	Duet Chicken Noodle Soup @ \$1.35	\$47.25
35	Duet Tomato Soup @ \$1.35	\$47.25
32	Signature Sandwiches & Finger Foods B for 24-33 guests @ \$10.50	\$336.00
2	Gluten Friendly Turkey Bunwich @ \$9.25	\$18.50
1	Gluten Friendly Roast Beef Bunwich @ \$9.25	\$9.25
4	Antipasto Kebabs @ \$0.95	\$3.80
5	California Rolls w/ Gluten Free Soy @ \$0.70	\$3.50
18	Assorted Juice Lunch or PM @ \$1.75	\$31.50
17	Bottled Water @ \$1.75	\$29.75
35	Cold Lunch w/ Soup Disposable Setting @ \$0.55	\$19.25
1	Edmonton Core Delivery/Retrieval @ \$20.00	\$20.00
	Subtotal	\$566.05
	Gratuity	\$0.00
5%	Taxes	\$28.30
	Total	\$594.35
	Paid	\$0.00
	Balance	\$594.35

Payment Terms: 7 Days

Payment Due Date: 12/19/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:

12/11/18 - 1:08:38 PM

Page 1 of 1

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A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 12/03/18

Invoice #: E128805

Sold To: Winterburn School

Contact Name:

Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name: Winterburn School

Site Address: 9527 Winterburn Road, Edmonton, Alberta

DESCRIPTION

Guest Count: 35

Type: Cold Lunch

8	Gluten Friendly Tomato Soup @ \$2.85	\$22.80
27	Solo Chicken Noodle Soup @ \$2.65	\$71.55
32	Signature Sandwiches & Finger Foods B for 24-33 guests @ \$10.50	\$336.00
2	Gluten Friendly Turkey Bunwich @ \$9.25	\$18.50
1	Gluten Friendly Roast Beef Bunwich @ \$9.25	\$9.25
4	Antipasto Kebabs @ \$0.95	\$3.80
5	California Rolls w/ Gluten Free Soy @ \$0.70	\$3.50
18	Assorted Juice Lunch or PM @ \$1.75	\$31.50
17	Bottled Water @ \$1.75	\$29.75
1	Chafing Dish @ \$10.00	\$10.00
35	Cold Lunch w/ Soup Disposable Setting @ \$0.55	\$19.25
1	Edmonton Extended Delivery/Retrieval @ \$30.00	\$30.00

Subtotal \$585.90

Gratuuity \$0.00

5% Taxes \$29.29

Total \$615.19

Paid \$0.00

Balance \$615.19

Payment Terms: 30 Days

Payment Due Date: 1/03/19

P.O. Number:

Meeting Organizer:

2/06/19 - 10:51:20 AM

Page 1 of 2

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