

**DARWIN MARTIN**  
**MANAGING DIRECTOR - DISTRICT TECHNOLOGY**  
**FOR THE PERIOD: MARCH 2019 to MAY 2019**

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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
2-Mar-19	uLead conference	Registration fee	\$ 425.00	<a href="#">Attachment 1</a>
11-Apr-19	Aruba Conference - Air Fare	Transportation	\$ 294.58	<a href="#">Attachment 2</a>
11-Apr-19	Aruba Conference - Parking	Transportation	\$ 63.92	<a href="#">Attachment 3</a>
27-May-19	uLead 2019 - The Summit of Educational Leadership	Accommodation and Other Incidentals	\$ 1,216.28	<a href="#">Attachment 4</a>
27-May-19	uLead 2019 - The Summit of Educational Leadership	Meals-Per Diems	\$ 67.79	
27-May-19	uLead 2019 - The Summit of Educational Leadership - Mileage	Transportation	\$ 414.09	
	<b>Sub-Total: Conferences</b>		<b>\$ 2,481.66</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>				
3-Apr-19	MacEwan Discussion - Catering (C.Wright with D.Martin; T.Burnstad; 7 EPSB Employees & 11 Guests) See C.Wright for receipt.	Meal	\$ 17.13	
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 922.86</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,404.52</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.

Dear Darwin,

Your registration has been confirmed for the uLead 2019 - The Summit of Educational Leadership: Reimagining School Leadership. Please save this email for future reference.

Name: Darwin Martin

Number of People Registered: 1

Event Title: uLead 2019 - The Summit of Educational Leadership: Reimagining School Leadership

Location: Fairmont Banff Springs Hotel 405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada

Date: SundayTime12:00 PM

Confirmation Number: [REDACTED]

To book rooms at the Fairmont Banff Springs Hotel for the conference [click here](#). To view your registration online [click here](#)

### Current Registration Details

#### Registration Information:

#### Order Summaries

Order: XHNLSJLN689

Order Date: 25-Jan-2019 8:42 AM MT

Item	Price	Quantity	Amount
Event Registration	CAD 425.00	1	CAD 425.00
Order Total			CAD 425.00

#### Payment Details

##### Order Summaries:

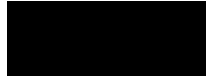
Date	Type	Amt Ordered	Amt Paid	Amt Due
25-Jan-2019 8:42 AM MT	online order	CAD 425.00	CAD 425.00	CAD 0.00

##### Payment Details:

Date	Type	Reference #	Amt Paid
25-Jan-2019	Mastercard	[REDACTED]	CAD 425.00

# View receipt

Your reservation code is



<b>Air transportation charges</b>	
1 x Adult	
	<b>\$89.18</b>
<b>Extras</b>	
Checked bags x 2	
	<b>\$70.00</b>
<b>Taxes and fees</b>	
<b>\$135.40</b>	
Air Travellers Security Charge (ATSC)	
	<b>\$12.10</b>
Airport Improvement Fee (AIF)	
	<b>\$30.00</b>
Goods and Services Tax (GST)	
	<b>\$10.06</b>
US transportation Tax (International)	
	<b>\$48.36</b>
APHIS User Fee	
	<b>\$5.15</b>
Immigration User Fee	
	<b>\$9.10</b>
Customs User Fee	
	<b>\$7.50</b>
Passenger Civil Security Fee	
	<b>\$7.28</b>
Passenger Facility Charge	
	<b>\$5.85</b>

## Total

Including taxes and fees

**\$294.58**

# Your Booking

Reference Number: [REDACTED]

Car Park:	wepark
Entry:	13:00 on Sunday, 31 March 2019
Exit:	23:30 on Thursday, 04 April 2019
License Plate:	BYE-220

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## Payment Details

Booking Rate:	65.63
GST @ 5%:	\$3.13 (CAD GST)
<b>Total:</b>	<b>65.63</b>

Credit Card Number: [REDACTED]

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Access Card Number: [REDACTED]

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This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Alberta Teacher's Association (The)  
Mr Darwin Martin

Room :   
Folio # :   
Cashier # :   
Page # : 1 of 2

Group Name uLead -Council for School Leadership

Arrival : 05-11-19  
Departure : 05-14-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-11-19	Package Charge		329.00	
05-11-19	Tourism Improvement Fee (2%)		6.30	
05-11-19	Alberta Tourism Levy (4%)		12.85	
05-11-19	Room GST (5%)		16.07	
05-11-19	Valet Parking		43.00	
05-12-19	Gold Floor - Honor Bar	Room# CHECK#	27.30	
05-12-19	Package Charge		329.00	
05-12-19	Tourism Improvement Fee (2%)		6.30	
05-12-19	Alberta Tourism Levy (4%)		12.85	
05-12-19	Room GST (5%)		16.07	
05-12-19	Valet Parking		43.00	
05-13-19	Package Charge		329.00	
05-13-19	Tourism Improvement Fee (2%)		6.30	
05-13-19	Alberta Tourism Levy (4%)		12.85	
05-13-19	Room GST (5%)		16.07	
05-13-19	Valet Parking		43.00	
05-14-19	Mastercard			1,248.96
Total			1,248.96	1,248.96

Balance Due

0.00

GST Summary

Room	48.21
F&B	0.00
Other	7.44
Total	55.65

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Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphonez au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont