

**DARREL ROBERTSON**  
**SUPERINTENDENT OF SCHOOLS**  
**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>				
10-May-19	Deposit for August 2019 DST Offsite Meeting	Accommodation	\$ 973.85	<a href="#">Attachment 1</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 973.85</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Conferences</b>			<b>\$ -</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>				
10-May-19	Culinary Awards Dinner ( <i>D.Robertson with EPSB employee</i> )	Meal	\$ 34.09	<a href="#">Attachment 2</a>
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
<b>Sub-Total: Working Sessions</b>			<b>\$ 4,072.53</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 5,046.38</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.

Printed: 04/30/2019 10:51 AM  
Audit Date: 04/30/2019

**Advance Deposit Detail**  
Village Creek Country Inn

Page 1 of 1

<u>Conf #</u>	<u>Guest Name</u>	<u>Audit Date</u>	<u>Act</u>	<u>Description</u>	<u>Voucher</u>	<u>Debit</u>	<u>Credit</u>	<u>MadeBy</u>	<u>Room</u>	<u>CheckIn</u>
108544	EPSDS Off Site, Mtg	04/30/2019	204	Mastercard	Dep. EPS Off Site Aug 14-16/19	0.00	1,000.00	FS		08/14/2019
** Totals:						0.00	1,000.00			

VILLAGE CREEK COUNTRY  
INN  
15 VILLAGE DR  
WESTEROSE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/30  
TIME [REDACTED] 10:30:37  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
\$1,000.00

PASSWORD USED  
**APPROVED**  
AUTH# 123037 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Darrel Robertson &lt;darrel.robertson@epsb.ca&gt;

## Your payment to CCF Edmonton

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: Darrel Robertson <darrel.robertson@epsb.ca>

Tue, Feb 26, 2019 at 9:30 AM



You sent a payment of \$70.00 CAD to CCF  
Edmonton.

26-Feb-2019 11:30:35 GMT-05:00  
Receipt No: [REDACTED]

Hello Darrel Robertson,

This charge will appear on your credit card statement as payment to PAYPAL \*CCFEDMONTON.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

**Merchant information:**  
CCF Edmonton

**Instructions to merchant:**  
None provided

www.edmontonchefs.ca

### Shipping information:

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Individual Ticket Item #: 3880-6-individual-ticket	\$35.00 CAD	2	\$70.00 CAD
			Discount: -\$0.00 CAD
			<b>Total:</b> \$70.00 CAD

**Receipt No:** [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at CCF Edmonton or PayPal.

Help | Security Centre

This email was sent to darrel.robertson@epsb.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

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PayPal Email ID PP [REDACTED]



Darrel Robertson &lt;darrel.robertson@epsb.ca&gt;

**Payment received for your order**

1 message

edmontonCHEFS.ca <admin@edmontonchefs.ca>  
To: darrel.robertson@epsb.ca

Tue, Feb 26, 2019 at 9:30 AM



# Thank you for your payment

Hi Darrel,

Just to let you know — your payment has been confirmed, and order #4067 is now being processed:

**[Order #4067] (February 26, 2019)**

Product	Quantity	Price
Individual Ticket	2	\$70.00
<b>Subtotal:</b>		\$70.00
<b>Payment method:</b>		PayPal
<b>Total:</b>		\$70.00

You will receive ticket confirmation in another email.

**Billing address**

*Darrel Robertson  
Edmonton Public Schools, Centre for Education  
1 Kingsway  
Edmonton Alberta T5H 4G9  
780-429-8010  
darrel.robertson@epsb.ca*

Thanks!

edmontonCHEFS.ca