

DARWIN MARTIN
MANAGING DIRECTOR - DISTRICT TECHNOLOGY
FOR THE PERIOD: JUNE 2019 to AUGUST 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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period			
	Sub-Total: Conferences		\$ -	
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>				
18-Jun-19	Deposit for D/MD meeting (M. Proulx with D. Martin; C. Wright; N. Petersen and 21 EPSB employees) <i>See M. Proulx for receipt</i>	Meals	\$ 19.48	
29-Jun-19	Lunch Meeting (D. Martin and 2 Guests)	Meals	\$ 60.48	Attachment 1
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 856.30	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 856.30	

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.

SORRENTINO'S ON 95TH
10844-95 STREET

EDMONTON, AB T5H 2E4
TEL (780) 425-0960

TERM ID: F0464271
EMPLOYEE ID: 8

BATCH#: 027
SHIFT#: 002

Sale

INV#: 000000002

MCARD

Chip

Redacted

Redacted

Amount: \$ 50.40
Tip: \$ 10.08

=====
Total: CAD\$ 60.48

APPROVED 145515
001/00

NO SIGNATURE REQUIRED

06-Jun -19

12:55:15

MERCHANT COPY
THANK YOU

Lunch:

Redacted

Darwin Martin

Redacted

SORRENTINO'S
LITTLE ITALY
T.# R136462256

8 ED

TBL 4/1

CHK 1139

GST 3

JUN06'19 12:05PM

1 CANNELLONI 17.00
1/2 AND 1/2
1 CANNELLONI 17.00
RED
1 BEET 10.00
EX CHX.BST.30Z 4.00
SUBTOTAL 48.00
G.S.T 2.40
TOTAL DUE 50.40

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SEPT IS MUSHROOM FEST
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