

LORNE PARKER
ASSISTANT SUPERINTENDENT - INFRASTRUCTURE
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>				
22-Aug-19	DST Offsite Meeting Meals Aug 14-16 (T. Burnstad with A.Anderson; D. Robertson; G. Cooke; K. Muhlethaler; K. Pharis; L. Morrison; L. Austin; L. Yule; L. Parker; M. Suderman; N. Petersen; R. MacNeil; 1 EPSB employee and 1 Guest) <i>See T. Burnstad for receipts.</i>	Meals	\$ 120.31	
Sub-Total: Business Travel			\$ 120.31	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jun-19	February UDI - ER Lunch Seminar	Registration Fee	\$ 53.54	Attachment 1
29-Jun-19	June UDI - ER Lunch Seminar	Registration Fee	\$ 53.54	Attachment 2
Sub-Total: Conferences			\$ 107.08	
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>				
17-Jun-19	Breakfast Meeting (C. Wright with L.Parker and T. Burnstad) <i>See C.Wright for receipt</i>	Meals	\$ 17.51	
16-Aug-19	Breakfast Meeting (C. Wright with L.Parker) <i>See C.Wright for receipt</i>	Meals	\$ 20.85	
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,203.02	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,430.41	

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.



Registration Confirmation for February 2019 Luncheon

1 message

Eventbrite <orders@eventbrite.com>

Mon, Feb 11, 2019 at 4:40 PM

Reply-To: alberta.knoll@udiedmonton.com

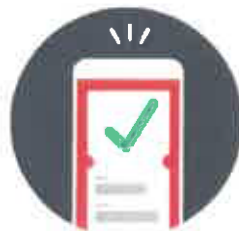
To



eventbrite



you're good to go



Get the app

February 2019 Luncheon



1 x Registration

Order total: CA\$54.97



Thursday, February 21, 2019 from 11:30 AM to 1:30 PM

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Royal Glenora Club

11160 River Valley Rd NW

Edmonton, AB T5K 0H2
Canada
([View on map](#))

[View event details](#)

UDI-Edmonton Region

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Questions about this event?

[Contact the organizer](#)

Order Summary

Order **#897659981** - February 11, 2019

Lorne Parker	1 x Luncheon Registration	CA\$52.35
GST/HST		CA\$2.62
		CA\$54.97

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Charged to the XXXXXXXXXX

Appears on your card statement as "EB *February 2019 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:

Your reservation for the UDI-ER Luncheon on February 21, 2019 is confirmed.

Please keep this notice as your receipt.



Registration Confirmation for UDI-ER June 20, 2019 Luncheon

1 message

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

Tue, May 28, 2019 at 4:09 PM

eventbrite

[REDACTED],
you're good to go



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UDI-ER June 20, 2019 Luncheon



1 x Registration

Order total: CA\$54.97



Thursday, June 20, 2019 from 11:30 AM to 1:30 PM

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UDI-Edmonton Region

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Order Summary

Order **#958666603** - May 28, 2019

Lorne Parker	1 x Luncheon Registration	CA\$52.35
GST/HST		CA\$2.62
		CA\$54.97

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Charged to the [REDACTED]

Appears on your card statement as "EB *UDI-ER June 20 201"

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

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Additional Information

The event organizer has provided the following information:

Your reservation for the UDI-ER Luncheon on June 20, 2019 is confirmed.

Please keep this notice as your receipt.