

**DARREL ROBERTSON**  
**SUPERINTENDENT OF SCHOOLS**  
**FOR THE PERIOD: JUNE 2019 to AUGUST 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>				
22-Aug-19	DST Offsite Meeting Aug 14-16 (T. Burnstad with A.Anderson; D. Robertson; G. Cooke; EPSB employee; K. Muhlethaler; K. Pharis; L. Morrison; L. Austin; L. Yule; L. Parker; M. Suderman; N. Petersen; R. MacNeil and 1 Guest) See T.Burnstad for receipt.	Meal	\$ 120.31	
<b>Sub-Total: Business Travel</b>			<b>\$ 120.31</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
8-Jul-19	ASBA Spring General Meeting (Trustees C.Johner, S.Adams, M.Draper and Superintendent D.Robertson) See Trustee C.Johner for receipt.	Registration fee	\$ 508.00	
<b>Sub-Total: Conferences</b>			<b>\$ 508.00</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>				
6-Jun-19	Lunch meeting ( D. Robertson with guest)	Meal	\$ 48.10	<a href="#">Attachment 1</a>
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
<b>Sub-Total: Working Sessions</b>			<b>\$ 3,509.62</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 4,137.93</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.

EARLS RESTAURANTS

# Earls

 Thank you!  
Tbl 232/1 Chk 9961 Gs 1  
14Mar'19 11:44AM

	3.75
1 BURGER*	16.75
1 CAJUN SAND	17.25
w/yam fries	2.00
Subtotal	39.75
GST Tax	1.99
12:41PM Total	41.74

Comments? Email  
jennylee.dirk@earls.ca  
General Manager

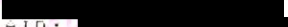
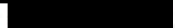
Join us for our St Patricks Day  
Party! Jameson's are \$5.

GST # 138048285

EARLS-10207-CROSSROADS  
4250 Calgary Trail St  
Edmonton AB T6J 6Y8  
780-439-5888

## TRANSACTION RECORD ##  
Trans. #: 11775  
RUC: Lounge  
Table #: 232  
Check #: 9961  
Group #: 1  
Employee #: 1076  
Employee: 

MasterCard Purchase

Card:   
APP Name: 

Amount \$41.74  
Tip \$6.36

\*\*\*\*\*  
TOTAL CAD\$48.10

APPROVED 087548  
00-001 (001) 087548  
EA34CS19/EA34CC19  
122001001004  
03/14/2019 12:46:25 PM

No signature required

Customer Copy

THANK YOU  
Come Again

Lunch meeting with guest  
