

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: DECEMBER 2020 to FEBRUARY 2021

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>				
5-Feb-21	Compassionate Leadership	Registration fees	\$ 710.66	Attachment 1
	Sub-Total: Conferences		\$ 710.66	
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>				
11-Dec-20	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
25-Dec-20	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
8-Jan-21	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
22-Jan-21	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
5-Feb-21	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
19-Feb-21	Bi-Weekly Car Allowance	Other Costs	\$ 576.92	
	Sub-Total: Working Sessions		\$ 3,461.52	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 4,172.18	

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.

Order Receipt

MacEwan University
P.O. Box 1796
Edmonton AB T5J 2P2
Phone: 780-497-4400

Cardholder Name: DARREL ROBERTSON
Card Num: [REDACTED]
Account: [REDACTED]
Customer ID: [REDACTED]
Order ID: [REDACTED]

Date: 2021-01-12 16:26:24
Confirmation Code: [REDACTED]

Ref Num: [REDACTED]
Auth Code: [REDACTED]

APPROVED * =

ENROLLED CLASSES

PRICE

Compassionate Leadership – IDEA0200 (B251)

\$729.75

Total: \$729.75



Registration Confirmation

1 message

sce@macewan.ca <sce@macewan.ca>

Tue, Jan 12, 2021 at 4:27 PM



MacEwan
UNIVERSITY

SCHOOL OF CONTINUING
EDUCATION

Confirmation of Enrolment

Date: 01/12/2021

Confirmation Code: [REDACTED]

Name: Robertson, Darrel [REDACTED]

Your Student ID number is: [REDACTED]

Subject	Credit/ Non Credit	Class Type	Days	Start Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)	Time	Location/Address	Room	Instructor Notes
IDEA 0200 Compassionate Leadership	Non Credit	LEC	Online	01/13/2021	03/29/2021	06:00 PM- 08:00 PM	Online		ONLINE Amarjeet Sohi

COURSE CHARGES

Course	Description	Charges	GST
IDEA 0200 Compassionate Leadership	IDEA - SCE Tuit(GST, no T2202)	695.00	34.75

Payment Mode (Credit)

729.75

Student Information

The School of Continuing Education website has information to prepare you for your first continuing education class at MacEwan University and beyond. It includes details about maps and parking, about using campus services, and information about attendance and refund policies. Access the SCE Student Information webpage at [MacEwan.ca/SCEinfo](https://macewan.ca/SCEinfo).

You will receive a follow-up email with your MacEwan Network ID, which you will use for future course enrolments and to access the MacEwan wireless network.

Inquiries/Enrolment Questions

Email sce@macewan.ca

Phone: 780-497-4400

Toll Free: 1-855-797-4400

(Do not reply to this e-mail address)