



EDMONTON PUBLIC SCHOOLS

TERRY KORTE
MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT
FOR THE PERIOD: JUNE 2022 to AUGUST 2022

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>				
11-Jul-22	ATLE Conference	Registration Fees	\$ 179.00	Attachment I
	Sub-Total: Conferences		\$ 179.00	
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>				
31-Aug-22	TIM Team Building Event (T.Korte + 122 EPSB Employees)	Meal and Facility Costs	\$ 66.16	Attachment II
10-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 842.50	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,021.50	

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.

INVOICE



Fort Edmonton Management Company

Box 2359, Edmonton ALBERTA T5J 2R7, CANADA

Website: www.fortedmontonpark.ca

Invoice No#: 3374

Invoice Date: Aug 15, 2022

Due Date: Aug 15, 2022

PAID

\$0.00

AMOUNT DUE

BILL TO

aaron.muller@epsb.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Final Event Deposit Edmonton Public Schools [REDACTED]	1	\$8,355.91	\$8,355.91
			Subtotal	\$8,355.91
			Shipping	\$0.00
			TOTAL	\$8,355.91 CAD
			Amount paid	\$8,355.91
			AMOUNT DUE	\$0.00 CAD

Terry Korte
+ 122 EPSB Employees

NOTES TO CUSTOMER

Please see attached invoice for your event at Fort Edmonton Park. Payment can be made online by credit card or by company cheque made payable to Fort Edmonton Park Management Company.



Edmonton Public School Board
Terry Korte
1 Kingsway Ave
One Kingsway
Edmonton, Alberta
T5H 4G9
Canada



ATLE 2022 JTC Spring Symposium

Item	Quantity	Unit Fee	Fee
ATLE JTC Spring Symposium - Regular Fee (Terry Korte)	1	\$179.00	\$179.00
Total			\$179.00
Amount Paid (Credit Card)			\$179.00
Balance Due			\$0.00

All payments in Canadian funds. Payment due upon issue of the invoice.