

NANCY PETERSEN
MANAGING DIRECTOR - STRATEGIC DIVISION SUPPORTS
FOR THE PERIOD: MARCH 2023 to MAY 2023

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>				
30-Mar-23	CASS Conference 2023	Registration Fees	\$ 550.00	Attachment I
	Sub-Total: Conferences		\$ 550.00	
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>				
3-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
31-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Apr-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Apr-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-May-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-May-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,908.77	

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.



Transaction Receipt from College of Alberta School Superintendents Society for \$550.00 (CAD)

1 message

Auto-Receipt <noreply@mail.authorize.net>

Fri, Mar 3, 2023 at 8:36 AM

Reply-To: [Redacted]

Order Information

Description: 2023 Annual Learning Conference

Invoice Number CASS [Redacted]

Billing Information

Shipping Information

[Redacted]

Total: \$550.00 (CAD)

Payment Information

Date/Time 3 Mar 2023 7 36 56 PST

Transaction ID: [Redacted]

Payment Method: MasterCard [Redacted]

Transaction Type: Purchase

Auth Code 070702

Merchant Contact Information

College of Alberta School Superintendents Society
Edmonton, AB T5J3S9
CA

[Redacted]

Q Site Search

March 22-24, 2023 Annual Learning Conference

← Back to [Conferences/Professional Learning \(http://cass.ab.ca/conferences-workshops/\)](http://cass.ab.ca/conferences-workshops/)

Scan the QR code to access the Annual Learning Conference resources you'll need all in one page!

Or bookmark this link. (<https://cass.ab.ca/annual-learning-conference-2023-resources-page/>)



The **CASS Annual Learning Conference** bring together *System Education Leaders* and provide a learning opportunity that focuses on *deepening the understanding and applying the learning to support implementation of professional practice*

This conference, part of a Comprehensive Professional Learning plan, provides an opportunity for members, invited colleagues and researchers, to share current stories of practices that are applicable for our context and based on the Superintendent Leadership Quality Standard (SLQS) or the Leadership Quality Standard (LQS).