



# EDMONTON PUBLIC SCHOOLS

**TERRY KORTE**

**MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT  
FOR THE PERIOD: DECEMBER 2023 to FEBRUARY 2024**

| 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>                           |  |                  |                                   |                               |
|   | Nothing to report for this period.         |                  | \$ -                              |                               |
|   | <b>Sub-Total: Business Travel</b>          |                  | <b>\$ -</b>                       |                               |
| <b>2) CONFERENCES</b>   |  |                  |                                   |                               |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>                              |  |                  |                                   |                               |
| 1-Dec-23  | Cybera Conference 2023 Banff AB - Workshop | Registration Fee | \$ 25.00                          | <a href="#">Attachment I</a>  |
| 1-Dec-23  | Cybera Conference 2023 Banff AB - Mileage  | Transportation   | \$ 438.87                         |                               |
| 1-Dec-23  | Cybera Conference 2023 Banff AB - Hotel    | Accommodations   | \$ 562.65                         | <a href="#">Attachment II</a> |
| 1-Dec-23  | Cybera Conference 2023 Banff AB - Per Diem | Meals            | \$ 68.66                          |                               |
|   | <b>Sub-Total: Conferences</b>              |                  | <b>\$ 1,095.18</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> |  |                  |                                   |                               |
| 8-Dec-23  | Bi-Weekly Car Allowance                    | Other Costs      | \$ 129.39                         |                               |
| 22-Dec-22   | Bi-Weekly Car Allowance                    | Other Costs      | \$ 129.39                         |                               |
| 5-Jan-24  | Bi-Weekly Car Allowance                    | Other Costs      | \$ 129.39                         |                               |
| 19-Jan-24   | Bi-Weekly Car Allowance                    | Other Costs      | \$ 129.39                         |                               |
| 2-Feb-24  | Bi-Weekly Car Allowance                    | Other Costs      | \$ 129.39                         |                               |
| 16-Feb-24   | Bi-Weekly Car Allowance                    | Other Costs      | \$ 129.39                         |                               |
|   | <b>Sub-Total: Working Sessions</b>         |                  | <b>\$ 776.34</b>                  |                               |
| <b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>   |  |                  | <b>\$ 1,871.52</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.

## Registration Confirmation

Cyber Summit <Cybersummit@eventcombo.com>  
Reply-To: Summit@cybera.ca  
To: Terry <terry.korte@epsb.ca>  
Cc: tickets@eventcombo.com

Thu, Oct 19, 2023 at 11:14 AM



Your Email  
E-Tickets

### Dear Terry,

This is your E-Ticket Email. You can use this for entry into the event using the below unique QR Code or Ticket ID.

Each Person attending, requires their own ticket to enter. Please ensure you have this ready to present prior to the event to avoid causing delays.

### Event Details

T000403804 (October 19, 2023)

## Cyber Summit

Tuesday, November 7, 2023 7:30 AM to Thursday, November 9, 2023 4:00 PM (MST)

Banff Park Lodge

201 Lynx Street, Banff, AB, Canada [Get Directions](#)

### Ticket Details

Order T000403804

October 19, 2023

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**Issued To** Terry Korte  
**Ticket Id** [REDACTED]  
**Ticket Type** Workshop Day ONLY  
**Ticket Qty** 1  
**Banff Park Lodge** 201 Lynx Street, Banff, AB, Canada  
**Price Paid** \$25.00 CAD



K06S6TSHAHHL

### Order Summary

Ticket Price \$25.00 CAD

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**Total Paid** \$25.00 CAD

Paid by MasterCard [REDACTED]

### Ticket Note:

Thank you for registering for the 2023 Cyber Summit, taking place November 7-9, 2023 at the Banff Park Lodge.

WORKSHOPS: To attend the pre-conference workshops on November 7, please ensure you purchase a Workshop Day ticket.

REFUNDS: Refund requests will be processed up until October 15, 2023. No refunds will be permitted beyond that date. To obtain a refund, please email [summit@cybera.ca](mailto:summit@cybera.ca).




# Banff Park Lodge


RESORT HOTEL AND CONFERENCE CENTRE

**Terry Korte**



Room No. :   
 Arrival : 11-06-23  
 Departure : 11-09-23  
 Folio No. : 88430  
 Invoice No. :  
 AR No. :  
 Conf. No. : 242806482  
 Cashier No. : 28558  
 Member No. :

Company Name: Cybera  
 Group Name: Cyber Summit Banff

| Date     | Description   | Charges              | Credits     |
|----------|---|----------------------|-------------|
| 11-06-23 | Room Charge   | 160.00               |             |
| 11-06-23 | Tourism Improvement Fee   | 3.20                 |             |
| 11-06-23 | Alberta Tourism Levy  | 6.53                 |             |
| 11-06-23 | GST (Hotel)   | 8.16                 |             |
| 11-06-23 | Self Parking  | 14.00                |             |
| 11-06-23 | GST (Other)   | 0.70                 |             |
| 11-07-23 | Room Charge   | 160.00               |             |
| 11-07-23 | Tourism Improvement Fee   | 3.20                 |             |
| 11-07-23 | Alberta Tourism Levy  | 6.53                 |             |
| 11-07-23 | GST (Hotel)   | 8.16                 |             |
| 11-07-23 | Self Parking  | 14.00                |             |
| 11-07-23 | GST (Other)   | 0.70                 |             |
| 11-08-23 | Room Charge   | 160.00               |             |
| 11-08-23 | Tourism Improvement Fee   | 3.20                 |             |
| 11-08-23 | Alberta Tourism Levy  | 6.53                 |             |
| 11-08-23 | GST (Hotel)   | 8.16                 |             |
| 11-08-23 | Self Parking  | 14.00                |             |
| 11-08-23 | GST (Other)   | 0.70                 |             |
| 11-09-23 | Mastercard<br> |                      | 577.77      |
|          |   | <b>Total Charges</b> | 577.77      |
|          |   | <b>Total Credits</b> | 577.77      |
|          |   | <b>Balance</b>       | <b>0.00</b> |

Signature: \_\_\_\_\_

*The total amount reflects the final charge to your credit card. Pre-authorization hold of \$50 per night has been released at check out and will be available at your financial institution within 3 to 5 business days.*

