

CLIFF RICHARD CHIEF INFRASTRUCTURE AND TECHNOLOGY OFFICER FOR THE PERIOD: MARCH 2024 to MAY 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4}	ATTACHMENTS
1) BUSINESS	STRAVEL side the Division and associated costs including transportation, accommodations, meals, i	ncidentals narkina et	tc	
meetings out	sue the Division and associated costs including clansportation, accommodations, meals, h	neuentais, parking, et		
	Nothing to report for this period		\$-	
				-
	Sub-Total: Business Travel		\$-	
2) CONFERE	NCES			
	ding conferences, seminars or events including registration fees, transportation, accomme	odations, meals, etc.		
1 Mar 21	CASS Annual 2024 Learning Conference	Registration fees	\$ 935.00	Attachment 1
1-Mai-24	CASS Annual 2024 Learning contenence	Registration lees	ф 955.00	<u>Attachment 1</u>
	Sub-Total: Conferences		\$ 935.00]
-	LITY (Hosting)			
cost oj jooa, t	neverage, transportation and other amenities on behalf of the guests of EPSB			
	Nothing to report for this period		\$ -	
			•	-
	Sub-Total: Hospitality		\$ -	
4) WORKING	G SESSIONS			
	facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while	e in the course of cond	lucting Division business	
1 14 24			¢ 104.11	
	Bi-Weekly Car Allowance Bi-Weekly Car Allowance	Other Costs Other Costs	\$ 194.11 \$ 194.11	
	Bi-Weekly Car Allowance	Other Costs	\$ 194.11 \$ 194.11	
	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
-	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
-	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
-	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-May-24	DI-Weekly Cal Anowance	Other Costs	φ 194.11	
	Sub-Total: Working Sessions		\$ 1,358.77	7
	TOTAL EXPENSES REPORT	ED FOR THE PERIOD) \$ 2,293.77	

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 Division 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.



Fwd: CASSAIberta Registration (Order

1 message

Cliff Richard		Thu, Feb 8, 2024 at 2:15 PM
To:		
Cliff Richard		
Chief Infrastructure & Technology Officer		
Edmonton Public Schools		
note set in a set of the		
Forwarded message From: CASSAlberta.ca <admin@cass.ab.ca> Date: Thu, Feb 8, 2024 at 2:13 PM</admin@cass.ab.ca>		

Dear Cliff Richard,

To:

Subject: CASSAlberta Registration

Thank you for registering for the **2024 Annual Learning Conference** details, including the program at a glance, are available at: https://cass.ab.ca/2024-annual-learning-conference/

Order Summary

Order #:	
Transaction ID:	
Credit Card:	
Card #:	Son Franci
Authorization Code:	
Amount Paid:	\$935.00
Order Timestamp:	Feb 08, 2024 (02:13:12)

Event Details

Title:	2024 Annual Learning Conference (Conference Registration)
Date(s): •	March 20, 2024 March 21, 2024 March 22, 2024
Location:	Fantasyland Hotel (Edmonton)

Registrant Information

First Name:	Cliff
Last Name:	Richard
Email Address:	(Read
Primary Phone:	
School Authority:	Edmonton Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Chief Infrastructure & Technology Officer
Are you a CASS Member?:	No
Registrant Cost:	\$935.00

Breakout Sessions

- Navigating the Intersection of Artificial Intelligence and Legal Implications in the K-12 Education Sector in Alberta -- Mar 21, 2024 (10:00 a.m. - 12:00 p.m.)
- Leadership in the Age of Artificial Intelligence -- Mar 21, 2024 (1:00 p.m. 3:00 p.m.)
- Collecting Student Demographic Data: One Division's Story -- Mar 22, 2024 (9:30 a.m. 10:30 a.m.)
- Not attending -- Mar 22, 2024 (10:45 a.m. 12:15 p.m.)

Order Items

Item	Cost
Pre-conference Session #1 - Al Implications for Policy & Practice Mar 20, 2024 (10:00 am-4:00 pm)	\$250.00
CONFERENCE (3 day event) Day 1 Mar 20, 2024 (7:00 pm-10:00 pm) Day 2 Mar 21, 2024 (8:30 am-3:00 pm) Day 3 Mar 22, 2024 (8:30 am-12:30 pm)	\$685.00

To support your learning prior to and after this learning opportunity, please visit the CASS Resource Library. The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

We appreciate your registration and look forward to seeing you!

Sincerely,

admin@cass.ab.ca

Website: https://www.cass.ab.ca/ Professional Learning and Resources: https://cass.ab.ca/resources/



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Hi Hind I , p-card receipt fo	or CASS annual learning confer	ence.	
Cliff Richard			
Chief Infrastructure & Teo	hnology Officer		
Edmonton Public Schools			
Order Information	eipt from College of Alberta Sch	ool Superintendents Society for	⁻ \$935.00 (CAD)
Subject: Transaction Rec	eipt from College of Alberta Sch		r \$935.00 (CAD)
Subject: Transaction Rec To: Order Information Description: 2024 Au Invoice Number CASS-S	eipt from College of Alberta Sch		
Subject: Transaction Rec Order Information Description: 2024 Au Invoice Number CASS-S Billing Information	eipt from College of Alberta Sch	formation	
Subject: Transaction Rec Order Information Description: 2024 At Invoice Number CASS-S Billing Information	eipt from College of Alberta Sch	formation	
Subject: Transaction Rectors Order Information Description: 2024 Au Invoice Number CASS-S Billing Information Payment Information Date/Time: Transaction ID:	eipt from College of Alberta Sch	formation	
Subject: Transaction Rec To: Order Information Description: 2024 At Invoice Number CASS-S Billing Information Balling Information Date/Time: Transaction ID: Payment Method:	eipt from College of Alberta Sch nnual Conference 9698 Shipping In 8-Feb-2024 13:13:11 PST	formation	
Subject: Transaction Rectors Order Information Description: 2024 Au Invoice Number CASS-S Billing Information Payment Information Date/Time: Transaction ID: Payment Method: Transaction Type:	eipt from College of Alberta Sch	formation	
Order Information Description: 2024 Au Invoice Number CASS-S Billing Information Payment Information Date/Time: Transaction ID: Payment Method:	eipt from College of Alberta Sch nnual Conference 9698 Shipping In 8-Feb-2024 13:13:11 PST	formation	