



EDMONTON PUBLIC SCHOOLS

TERRY KORTE
MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT
FOR THE PERIOD: MARCH 2024 to MAY 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division 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>				
1-Mar-24	CASS Conference 2024	Registration Fees	\$ 735.00	Attachment I
	Sub-Total: Conferences		\$ 735.00	
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 Division business</i>				
1-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,640.73	

- 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.

CASS Alberta Registration ([REDACTED])

2 messages

Tue, Feb 6, 2024 at 5:51 PM

Dear Terry Korte,

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 #:	[REDACTED]
Transaction ID:	[REDACTED]
Credit Card:	MasterCard
Card #:	[REDACTED]
Authorization Code:	[REDACTED]
Amount Paid:	\$735.00
Order Timestamp:	Feb 06, 2024 (05:51:01)

Event Details

Title:	2024 Annual Learning Conference (Conference Registration)
Date(s):	<ul style="list-style-type: none">March 20, 2024March 21, 2024March 22, 2024
Location:	Fantasyland Hotel (Edmonton)

Registrant Information

First Name:	Terry
Last Name:	Korte
Email Address:	[REDACTED]
Primary Phone:	[REDACTED]
School Authority:	Edmonton Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Managing Director
Are you a CASS Member?:	Yes
Registrant Cost:	\$735.00