



EDMONTON PUBLIC SCHOOLS

TERRY KORTE
MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT
FOR THE PERIOD: JUNE 2024 to AUGUST 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>				
	ATLE Conference 2024	Registration Fee	\$ 439.00	Attachment I
	Sub-Total: Conferences		\$ 439.00	
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>				
21-Aug-24	TIM Leadership Team Lunch Meeting (T.Korte with 6 EPSB Employees)	Meals	\$ 30.19	Attachment II
7-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 935.92	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,374.92	

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.



Edmonton Public Schools
Terry Korte
1 Kingsway Ave
One Kingsway
Edmonton, Alberta
T5H 4G9
Canada
terry.korte@epsb.ca

RECEIPT

Date Invoiced: 2024-06-20
Date Paid: 2024-06-20
Credit Card #: Mastercard [REDACTED]
Invoice #: ER-2024-5726
Member #: 243

ATLE Convergence Conference 2024

Item / Description	Units	Unit Fee	Fee
ATLE Convergence Conference 2023 - Members - Regular Fee (Terry Korte)	1	\$439.00	\$439.00
Total			\$439.00
Amount Paid (Credit Card - Mastercard [REDACTED])			\$439.00
Balance Due			\$0.00

Payment Due Upon Receipt Invoice. Payment online via Credit Card Online or EFT preferred. Registration is not confirmed until payment is received.

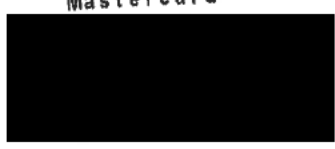
If Paying by Cheque: Please put attention to [REDACTED] at address below. Thank you!

BROWNS SOCIALHOUSE
 TAMARACK
 17 17 STREET NW, UNIT
 251
 EDMONTON AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2024/08/21
 TIME 6072 13:05:10
 CLERK ID 88
 RECEIPT NUMBER
 C85060054-001-306-005-0

PURCHASE AMOUNT \$189.01
 TIP \$28.00
 TOTAL **\$217.01**

Mastercard



APPROVED
 AUTH# 010182 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 339880 DATE 8/21/24
 NAME 36 TIME 1:02PM

-- BAR : DAYBAR 88 --

ITEMS ORDERED	AMOUNT
2 COWBOY BLK CKN	44.00
2 FANCY TOMATO SANDWICH	36.00
1 \$add bacon	3.25
1 with Cowboy \$	3.50
1 HOLLYWOOD BURGER	21.00
1 \$add gravy	3.50
1 DRAGON CKN BOWL	25.00
1 DRAGON TOFU BOWL	25.00
3 COFFEE: REG	14.25
1 SODA	4.50
1 NO\$ SAUCES ON OWN	0.00

SUBTOTAL 180.00
 GST 9.01

TOTAL DUE 189.01

TIM Leadership Meeting
 Lunch -0.01
 ROUNDED TOTAL 189.00

Terry Korte
 + 6 EPSB Employees
 # OF GUESTS 7

Browns Socialhouse Tamarack
 2511, 17th Street
 Edmonton, Alberta T6T 0Y2
 (587)520-4665
 GST# 8234 24361
 brownsocialhouse.com

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