

**RON THOMPSON**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: JUNE 2024 to AUGUST 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 Division 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>				
17-Jun-24	2024 CASS /ASBOA Summer Learning Conference (K. Pharis, L. Yule, A. Cooper and R. Thompson) <i>See L. Yule for receipt</i>	Registration Fees	\$ 869.16	
	<b>Sub-Total: Conferences</b>		<b>\$ 869.16</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 Division business</i>				
6-Aug-24	District Support Team Offsite Meeting - Lunch (D. Robertson, K. Muhlethaler, A. Cooper, A. Anderson, G. Cooke, L. Yule, K. Pharis, N. Petersen, R. Thompson, T. Burnstad and 1 EPSB staff) <i>See A. Cooper for receipt</i>	Meals	\$ 36.26	
13-Aug-24	District Support Team Offsite Meeting - Lunch ( D. Robertson, K. Muhlethaler, A. Cooper, A. Anderson, L. Yule, K. Pharis, R. Thompson, N. Petersen, G. Cooke, T. Burnstad, C. Rosa and 1 EPSB staff ) <i>See T. Burnstad for receipt</i>	Meals	\$ 37.52	
13-Aug-24	District Support Team Offsite Meeting - Dinner ( D. Robertson, K. Muhlethaler, A. Cooper, A. Anderson, L. Yule, K. Pharis, R. Thompson, N. Petersen, G. Cooke, T. Burnstad, C. Rosa and 1 EPSB staff ) <i>See T. Burnstad for receipt</i>	Meals	\$ 27.47	
7-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
5-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
2-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,460.02</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,329.18</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 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.