



EDMONTON PUBLIC SCHOOLS

TERRY KORTE

**MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT
FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 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-Nov-24	Calgary Convergence (ATLE) Conference - Hotel	Accommodations	\$ 325.81	Attachment I
1-Nov-24	Calgary Convergence (ATLE) Conference - Mileage	Transportation	\$ 327.80	
	Sub-Total: Conferences		\$ 325.81	
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>				
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,102.15	

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.

Four Points By Sheraton Calgary West
 8220 Bowridge Crescent NW
 Calgary, AB T3B 2V1
 Canada
 Tel: 403-288-4441 Fax: 403-288-4442



TERRY KORTE
 AT2910 - ATLE Convergence

Page Number : 1 Invoice Nbr : 1000083294
 Guest Number : 728893
 Folio ID : A
 Arrive Date : 16-OCT-24 21:05
 Depart Date : 18-OCT-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :
 [Redacted]

Information Invoice

Tax ID : 885935767RT0001
 FP Calgary YYCFP OCT-18-2024 01:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-OCT-24	RT148	Room Chrg - GRP OTH	149.00	
16-OCT-24	RT148	Destination Marketing Fee	4.47	
16-OCT-24	RT148	Occupancy/Tourism Tax	6.14	
16-OCT-24	RT148	GST	7.67	
17-OCT-24	RT148	Room Chrg - GRP OTH	149.00	
17-OCT-24	RT148	Destination Marketing Fee	4.47	
17-OCT-24	RT148	Occupancy/Tourism Tax	6.14	
17-OCT-24	RT148	GST	7.67	
OCT-18-2024	MC	MasterCard		-334.56

[Redacted]

** Total 334.56 -334.56
 *** Balance 0.00