

RON THOMPSON
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
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>				
3-Oct-24	CASS Conference (K. Pharis, L. Yule, A. Cooper and R. Thompson) <i>See K. Pharis for receipt</i>	Registration fees	\$ 572.62	
8-Nov-24	CASS Fall Conference - Mileage Per Diem	Transportation	\$ 337.43	
8-Nov-24	CASS Fall Conference - Hotel	Accommodation	\$ 334.56	Attachment 1
	Sub-Total: Conferences		\$ 1,244.61	
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-Sep-24	Division Leadership Meeting (DLM) - Breakfast (D. Robertson, A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, R. Thompson, L. Yule and 339 EPSB employees) <i>See Sup. D. Robertson for receipt</i>	Meals	\$ 16.42	
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,181.08	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,425.69	

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.

Service Plus Inns & Suites

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Guest Charges

Folio #: [REDACTED] **Guest : Thompson, Ron** Conf #: [REDACTED]
 Room #: [REDACTED] CRS #: TC 912886799
 Payment Method : Credit Card Billing Reference :
 Rate : 11/6/2024 \$149.00 Company : 1 Kingsway Nw Arrival: 11/6/2024
 Edmonton, AB T5H4G9 Departure: 11/8/2024
 Next Payment Due: 11/8/2024
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/6/2024	Room Revenue	Auto Posted Rate: BAR		[REDACTED]	\$149.00		\$149.00
11/6/2024	Federal Taxes	Auto Posted Rate: BAR		[REDACTED]	\$7.67		\$156.67
11/6/2024	Provincial Tourism	Auto Posted Rate: BAR		[REDACTED]	\$6.14		\$162.81
11/6/2024	Destination Marketing	Auto Posted Rate: BAR		[REDACTED]	\$4.47		\$167.28
11/7/2024	Room Revenue	Auto Posted Rate: BAR		[REDACTED]	\$149.00		\$316.28
11/7/2024	Federal Taxes	Auto Posted Rate: BAR		[REDACTED]	\$7.67		\$323.95
11/7/2024	Provincial Tourism	Auto Posted Rate: BAR		[REDACTED]	\$6.14		\$330.09
11/7/2024	Destination Marketing	Auto Posted Rate: BAR		[REDACTED]	\$4.47		\$334.56
11/8/2024	Mastercard	payment - [REDACTED]		[REDACTED]		\$334.56	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 11/7/2024 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$334.56
 Account: [REDACTED] Approval Code: [REDACTED]
 Account Holder: THOMPSON/RONALD Approval Amount: (\$334.56)

I agree that my liability for all charges is not waived.

Guest Signature _____