

TERRY KORTE
MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT
FOR THE PERIOD: MARCH 2025 to MAY 2025

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-25	Edmonton CASS Conference 2025	Registration Fees	\$ 572.62	Attachment I
1-Apr-25	AMii Machine Learning PD Course	Registration Fees	\$ 255.63	Attachment II
	Sub-Total: Conferences		\$ -	
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>				
6-May-25	Leadership Team Meeting (C.Richard with T.Korte, C.Wright and 22 EPSB staff) <i>See C.Richard for receipt</i>	Facility Rental	\$ 10.40	
14-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 786.74	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 786.74	

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.

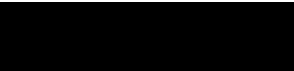
EVENT REGISTRATION



Thank You! Registration Complete

✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (<https://mail.google.com/mail/?view=cm&fs=1&tf=1&to=admin@cass.ab.ca>)

Print



Array ([0] => 28)

Registrant #1: Terry Korte ✓

Email Address: terry.korte@epsb.ca
Primary Phone:
School Authority: Edmonton Public Schools
Jurisdiction Type: Public School Authority
Zone: 2/3
Position: Managing Director, Technology and Information Management
Are you a CASS Member: Yes

Other Options

- ✓ I will be staying for lunch on Friday, March 21, 2025?

Community of Practice

- Curriculum, Assessment & Technology / First Nations, Métis and Inuit Education (Table 4)

Breakout Sessions

- Not Attending -- Mar 20, 2025 (9:00 a.m. - 12:00 p.m.)
- Empowering Educators and Students with AI: Enhancing Teaching and Learning -- Mar 20, 2025 (9:00 a.m. - 10:15 a.m.)
- Leveraging AI for Data-Driven Literacy and Numeracy Interventions -- Mar 20, 2025 (10:45 a.m. - 12:00 p.m.)
- Optimizing Business Operations with AI: A Strategic Approach -- Mar 20, 2025 (1:00 p.m. - 3:00 p.m.)
- Building Bridges for Teacher Professional Growth: Strengthening University-School Division Partnerships -- Mar 21, 2025 (9:00 a.m. - 10:30 a.m.)
- The Need for Transformative Leadership to Ensure Equitable Educational Outcomes -- Mar 21, 2025 (10:45 a.m. - 12:00 p.m.)

Order Items

ITEM	COST	GST
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CONFERENCE (3 day event) <ul style="list-style-type: none">• Day 1 - Conference Opening Mar 19, 2025 (7:00 pm-11:00 pm)• Day 2 - Full Day Mar 20, 2025 (8:15 am-3:00 pm)• Day 3 - Morning Half Day Mar 21, 2025 (8:15 am-12:30 pm)	\$560.00	\$28.00
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Registrant Total: \$588.00

Event Details

Title:	2025 Annual Learning Conference
Date(s):	<ul style="list-style-type: none">• March 19, 2025• March 20, 2025• March 21, 2025
Location:	Fantasyland Hotel, Edmonton

Order Summary

Transaction ID:	<div></div>
Total Registrants:	1
Credit Card:	<div></div>
Card #:	<div></div>
Authorization Code:	<div></div>
Subtotal:	\$560.00
GST:	\$28.00 (CASS GST No. 106967052)
Amount Paid:	\$588.00
Order Timestamp:	Jan 28, 2025 (08:50 am)

Your receipt from Amii

1 message

Amii <noreply@hubspot.com>

Wed, Feb 5, 2025 at 10:20 AM

Reply-To: Amii <noreply@hubspot.com>

To: [REDACTED]



Your receipt from Amii

**Billed to**

Terrence D Korte
1 Kingsway Ave NW
EDMONTON
AB T5H 4G9
CA

Payment

CA\$262.50

Date paid

February 5,
2025

Payment method

PRODUCT	QUANTITY	TOTAL
ML Foundations 1: February 6, 2025	1	CA\$250.00
Subtotal		CA\$250.00
GST		CA\$12.50

[View payment](#)

If you have any questions, contact us at hello@amii.ca or call us at +17809141429.