

RON THOMPSON
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
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	CASS Conference	Registration fees	\$ 409.02	Attachment 1
	Sub-Total: Conferences		\$ 409.02	
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>				
16-Mar-25	DST Meeting (Attendees: D. Robertson with A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, C. Rosa, R. Thompson, L. Yule and 1 EPSB Staff) <i>See Superintendent. D. Robertson for receipt.</i>	Meal	\$ 2.31	
14-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
9-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,166.97	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,575.99	

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.

CASSAlberta Registration (Order #:12599)

1 message

CASSAlberta.ca <admin@cass.ab.ca>
Reply-To: "CASSAlberta.ca"

Tue, Feb 4, 2025 at 10:23 AM

Below is a registration summary from **Order #: 12599**

Order Summary

Order #:	<div></div>
Transaction ID:	<div></div>
Credit Card:	<div></div>
Card #:	<div></div>
Authorization Code:	<div></div>
Subtotal:	\$400.00
GST:	\$20.00 (CASS GST No. 106967052)
Amount Paid:	\$420.00
Order Timestamp:	Feb 04, 2025 (10:23:35)

Event Details

Title:	2025 Annual Learning Conference (Conference Registration)
Date(s): •	March 19, 2025
Location:	Fantasyland Hotel, Edmonton

Registrant Information

First Name:	Ron
Last Name:	Thompson
Email Address:	<div></div>
Primary Phone:	<div></div>
School Authority:	Edmonton Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Assistant Superintendent
Are you a CASS Member?:	Yes
Other Options:	<div>• I will be staying for lunch on Friday, March 21, 2025? (YES)</div>
Registrant Total:	\$420.00

Community of Practice

Order Items

Item	Cost	GST
Pre-conference CEP Hybrid Course - Leading to Support Effective Governance Mar 19, 2025 (10:00 am-4:00 pm)	\$400.00	\$20.00

To support your learning prior to and after this learning opportunity, please visit the [CASS Resource Library](#). The resource library, designed for system leader’s needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

[CASS.ab.ca](#)
admin@cass.ab.ca