

**RON THOMPSON**  
**SUPERINTENDENT OF SCHOOLS**  
**FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026**

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>				
9-Feb-26	Board Chair Ministerial Engagement - Mileage per Diem	Transportation	\$ 327.51	
9-Feb-26	Board Chair Ministerial Engagement - Hotel	Accommodation	\$ 147.54	<a href="#">Attachment 1</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 475.05</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Feb-26	CASS Spring 2026 Conference	Registration fees	\$ 981.64	<a href="#">Attachment 2</a>
<b>Sub-Total: Conferences</b>			<b>\$ 981.64</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>				
1-Jan-26	Division Awards Recognition Evening (T. Burnstad, A. Cooper, C. Rosa, C. Richard, G. Cooke, K. Pharis, L. Yule, M. Fechner and R. Thompson ) <i>See T. Burnstad for receipt</i>	Meal	\$ 36.05	
26-Feb-26	Night of Music ( T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, G. Cooke, M. Fechner, N. Petersen, R. Thompson and two EPSB Staff) <i>See T. Burnstad for receipt</i>	Meal	\$ 39.20	
5-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
19-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
2-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
16-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
30-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
13-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
27-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,690.64</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,147.33</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.

Sheraton Cavalier Hotel Calgary  
 2620 32 Avenue N.E.  
 Calgary, AB T1Y 6B8  
 Canada  
 Tel: 403-291-0107 Fax: 403-291-2834



Ron Thompson  
 1 Kingsway  
 Edmonton, AB, T5H4G9  
 Canada

Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 08-FEB-26 15:48  
 Depart Date : 09-FEB-26 12:21  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST-r100846435

Sheraton Caval YYCSC 09-FEB-26 12:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-26	[REDACTED]	Room Chrg - Standard Retail	139.00	
08-FEB-26	[REDACTED]	GST	6.95	
08-FEB-26	[REDACTED]	ALberta TL Tax	5.56	
09-FEB-26	[REDACTED]	[REDACTED]		-151.51
***For Authorization Purpose Only***				
Date	Time	Code	Authorized	
08-FEB-26	15:48	092745	180.70	

Approve EMV Receipt for [REDACTED] : PIN Verified  
 Application Label: [REDACTED]  
 ARC: 00 IAD: [REDACTED]  
 TSI: E800 TVR: [REDACTED]

\*\* Total 151.51 -151.51  
 \*\*\* Balance 0.00

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 Marriott Bonvoy Number :

Amount (CAD)

0.00  
 0.00  
 0.00  
 0.00  
 0.00

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	At/DMF	Other	Total	Payment
02-08-2026	139.00	0.00	0.00	6.95	5.56	0.00	151.51	0.00
02-09-2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-151.51

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Ron Thompson  
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Edmonton, AB, T5H4G9  
Canada

Page Number : 3  
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Arrive Date : 08-FEB-26 15:48  
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No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number :

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Total	139.00	0.00	0.00	6.95	5.56	0.00	151.51	-151.51

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## Invoice/Receipt (Order #15520)

### Transaction Details

<b>Transaction ID:</b>	██████████
<b>Credit Card:</b>	██████████
<b>Card #:</b>	██████████
<b>Authorization Code:</b>	██████
<b>Order Timestamp:</b>	Jan 27, 2026 (09:23 am)
<b>Subtotal:</b>	\$960.00
<b>GST:</b>	\$48.00
<b>Amount Paid:</b>	<b>\$1,008.00 (CAD)</b>

### Event Details

<b>Event Title:</b>	2026 Annual Learning Conference
<b>Location:</b>	Double Tree by Hilton, West Edmonton 16615 109th Ave Edmonton

### Order Items

**Registrant #1:** Ron Thompson ██████████

Item	Subtotal	GST	Total
<ul style="list-style-type: none"> <li><b>Pre-conference CEP Hybrid Course - Supporting Effective Governance: Hacks and Heuristics</b> Mar 18, 2026 (10:00 am-4:00 pm)</li> </ul>	\$400.00	\$20.00	\$420.00
<ul style="list-style-type: none"> <li><b>Day 1 - Evening Opening</b> Mar 18, 2026 (7:00 pm-10:00 pm)</li> <li><b>Day 2 - Full Day</b> Mar 19, 2026 (8:00 am-3:30 pm)</li> <li><b>Day 3 - Morning</b> Mar 20, 2026 (8:00 am-12:00 pm)</li> </ul>	\$560.00	\$28.00	\$588.00

### Cancellation Policy

Cancellation should be received in writing to [admin@cass.ab.ca](mailto:admin@cass.ab.ca) per the following guidelines.

If cancellation notice has been received:

- More than 14 days before = Full refund
- 7-14 days = 85% refund
- Less than 7 days = 50% refund
- No notice = No refund

We appreciate your registration and look forward to seeing you!

Sincerely,

CASS Events Administrator  
 Email: [admin@cass.ab.ca](mailto:admin@cass.ab.ca)  
 Website: <https://cass.ab.ca>