

KENT PHARIS
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: JUNE 2026 to AUGUST 2026

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>				
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 1 EPSB employee) <i>See. T. Burnstad for receipt</i>	Meal	\$ 35.71	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 30.74	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 28.01	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 26.19	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Accommodations	\$ 444.37	
14-Aug-26	DST Off Site Meeting - Snacks (M. Fechner with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, T. Burnstad , N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. M. Fechner for receipt</i>	Meal	\$ 16.69	
14-Aug-26	DST Offsite Meeting - Mileage Per Diem	Transportation	\$ 106.57	
Sub-Total: Business Travel			\$ 688.28	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Aug-26	Amii Conference	Registration fees	\$ 255.63	Attachment 1
Sub-Total: Conferences			\$ 255.63	
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-Aug-26	DST Working Lunch (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Richard, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 2 EPSB employees) <i>See. T. Burnstad for receipt</i>	Meal	\$ 31.32	
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,390.09	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,334.01	

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.



Invoice

Amii
10065 Jasper Ave NW, Suite 1101
Edmonton AB CA
T5J 3B1

Bill to
Kent Pharis
Edmonton Public Schools
1 Kingsway NW
Edmonton AB CA
T5H4G9

Invoice number INV-1629
Invoice date June 1, 2026
Due date June 1, 2026

Total **CA\$262.50**

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
Upper Bound 2027 Flash Sale Ticket	1	CA\$250.00	CA\$250.00

Subtotal	CA\$250.00
GST	CA\$12.50
Total	CA\$262.50
Payment - June 1, 2026	(CA\$262.50)
Balance due	CA\$0.00

All fees are listed in CAD and are subject to sales tax (as applicable).



Summary

Upper Bound 2027 Flash Sale Ticket

CA\$250.00

Subtotal

CA\$250.00

GST

CA\$12.50

Total (CAD)

CA\$262.50



Thanks! Your payment was successful

A confirmation email was sent to [REDACTED]

Your receipt from Amii

1 message

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

Mon, Jun 1, 2026 at 8:40 AM



Your receipt from Amii

Payment ID:

Billed to
Kent Pharis
1 Kingsway NW
Edmonton
AB T5H4G9
CA

Payment
CA\$262.50

Date paid
June 1, 2026

Payment method

PRODUCT	QUANTITY	TOTAL
Upper Bound 2027 Flash Sale Ticket	1	CA\$250.00
Subtotal		CA\$250.00
GST		CA\$12.50
Payment		CA\$262.50

[View payment](#)

If you have any questions, contact us at hello@amii.ca or call us at [+19141429](tel:+19141429).

- Amii



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