

RON THOMPSON
SUPERINTENDENT OF SCHOOLS
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	\$ 106.24	
Sub-Total: Business Travel			\$ 687.95	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jul-26	ASBA Spring General Meeting - Hotel	Accommodation	\$ 258.14	Attachment 1
Sub-Total: Conferences			\$ 258.14	
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	\$ 230.77	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 230.77	

28-Aug-26 Bi-Weekly Car Allowance

Other Costs

\$

230.77

Sub-Total: Working Sessions

\$

1,646.71

TOTAL EXPENSES REPORTED FOR THE PERIOD \$

2,592.81

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

(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

The Westin Calgary

320 4th Avenue SW, Calgary, Alberta Canada, T2P 2S6

Confirmation Room 1:

Your reservation is guaranteed to your

Stay Details

STAY DATES		TOTAL FOR STAY	
Sun, May 31, 2026 - Mon, Jun 01, 2026		259.97 CAD	
ROOM TYPE	ROOMS	ADULTS	
Traditional, Guest room, 1 King	1	1	
ROOM PREFERENCES		RATE	
No room preferences were selected.		ASBA ATTENDEE	

Summary of Charges

1 room for 1 night(s)	
Sun, May 31, 2026	225.00 CAD
Total Cash Rate	225.00 CAD
Estimated Government Taxes and Fees	21.47 CAD
Tourism Marketing Fee	13.50 CAD
Total for Stay	259.97 CAD