

TERRY KORTE
MANAGING DIRECTOR - DISTRICT TECHNOLOGY
FOR THE PERIOD: MARCH 2021 to MAY 2021

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District 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>				
23-Apr-21	ATLE - JTC Spring Conference	Registration Fee	\$ 59.00	Attachment 1
	Sub-Total: Conferences		\$ 59.00	
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 district business</i>				
5-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 964.73	

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 District 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.



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RECEIPT

Date Invoiced: 2021-04-09
Date Paid: 2021-04-09
Invoice # [REDACTED]

2021 JTC Spring Symposium and ATLE Unconference

Item	Quantity	Unit Fee	Fee
ATLE JTC Spring Symposium Only - May 5th/6th - Regular Fee (Terry Korte)	1	\$59.00	\$59.00
Total			\$59.00
Amount Paid (Credit Card)			\$59.00
Balance Due			\$0.00

All payments in Canadian funds. Payment due upon issue of the invoice.