

#### KATHY MUHLETHALER

#### ASSISTANT SUPERINTENDENT OPERATIONAL AND LEARNING SUPPORTS FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2) (3) (4	ATTACHMENTS
1) BUSINE	SS TRAVEL			
-	utside the Division and associated costs including transportation, accommodations, meals	s, incidentals, parking,	etc.	
	Nothing to report for this period		\$ -	
	Nothing to report for this period		<b>5</b> -	
	Sub-Total: Business Travel		-	
2) CONFEI	RENCES			
costs of att	ending conferences, seminars or events including registration fees, transportation, accom	modations, meals, etc.		
5-Sen-2	4 CASS Webinar	Registration fees	\$ 15.33	Attachment 1
	4 ICF Edmonton Course	Registration fees		Attachment 2
•		0		
	Sub-Total: Conferences		\$ 49.33	
3) HOSPIT	'ALITY (Hosting)			
cost of food	l, beverage, transportation and other amenities on behalf of the guests of EPSB			
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
	NG SESSIONS			
cost of mea	ls, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, wh	tile in the course of con	nducting Division business	
1-Sep-2	4 Division Leadership Meeting (DLM) - Breakfast (D. Robertson, A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, R. Thompson, L. Yule and 339 EPSB employees) <i>See Sup. D. Robertson for receipt</i>	Meals	\$ 16.42	
	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Nov-2	4 Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,181.08	]
	TOTAL EXPENSES REPOR	TED FOR THE PERIO	DD \$ 1,230.41	

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.

# EVENT REGISTRATION



# Thank You! Registration Complete

✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (https://mail.google.com/mail/? view=cm&fs=1&tf=1&to=admin@cass.ab.ca)



# Order #

# Registrant #1: Kathy Muhlethaler 🗸

**Email Address:** 

**Primary Phone:** 

School Authority: F

**Edmonton Public Schools** 

Jurisdiction Type:

Public School Authority

Zone:

2/3

Position:

Assistant Superintendent

#### Order Items

ITEM	COST	GST
• September 24, 2024	\$15.00	\$0.75
Sep 24, 2024 (9:00 am-10:30 am)		

Registrant Total: \$15.75

### Event Details 6

Title: Webinar - June

2024 Supreme
Court Decision:
Understanding the
Charter of Rights
and Freedoms'

Practical

Implications on Alberta Schools

Date(s):

September 24,

2024

Location: Zoom

## **Order Summary**

Transaction

ID:

Total

1

Registrants:

**Credit Card:** 

Card #:

Authorization

Code:

Subtotal:

\$15.00

GST:

\$0.75

(CASS GST

No.

106967052)

**Amount Paid:** 

\$15.75

Order

Sep 05, 2024

Timestamp:

(08:14 am)

#### **CASSAlberta Event Registration**

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#### **CASSAlberta Registration**

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

Thu, Sep 5, 2024 at 8:14 AM

Below is a registration summary from

Title: Webinar - June 2024 Supreme Court Decision: Understanding the Charter of Rights and Freedoms' Practical Implications on Alberta Schools (Webinar)

Date(s): • September 24, 2024

Location: Zoom

#### **Registrant Information**

First Name:	Kathy
Last Name:	Muhlethaler
Email Address:	
Primary Phone:	
School Authority:	Edmonton Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Assistant Superintendent
Registrant Total:	\$15.75

#### **Order Items**

Item	Cost	GST
<b>September 24, 2024</b> Sep 24, 2024 (9:00 am-10:30 am)	\$15.00	\$0.75

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



Muhlethaler					

#### **ICF Edmonton Payment receipt**

1 message

ICF Edmonton < IcfEdmonton@wildapricot.org>
Reply-To: ICF Edmonton < info@icfedmonton.com>

To: Kathy Muhlethaler

Wed, Sep 4, 2024 at 9:48 AM



#### PAYMENT RECEIPT

ICF Edmonton

Date: 4 Sep 2024 Amount: \$34.00

Tender: Wild Apricot Payment

Payment received from: Kathy Muhlethaler

**Edmonton Public Schools** 

#### Payment for:

Date	Document	
4 Sep 2024	Invoice 00227 Registration for "Create and Attract High-Performing Clients Effortlessly" (8 Oct 2024 7:00 PM - 9:00 PM, Online via Zoom), ICF Member	Settled amount \$34.00 Invoice total \$34.00 Due \$0.00

Total settled: \$34.00 Available balance: \$0.00

Invoice total

\$34.00



Home > My profile > Invoice # 00227

Back

# **Invoice #00227**

# Invoice details

Balance due \$0.00

Amount \$34.00

\$34.00 paid on 4 Sep 2024

Invoice # 00227

Date 4 Sep 2024

Origin Event registration

Create and Attract High-Performing Clients Effortlessly (Online via Zoom)

Invoiced to Kathy Muhlethaler, Edmonton Public Schools

Item	Amount
Registration for "Create and Attract High-Performing Clients Effortlessly" (8 Oct 2024 7:00 PM - 9:00 PM, Online via Zoom), ICF Member	\$34.00

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