



EDMONTON PUBLIC SCHOOLS

TERRY KORTE

MANAGING DIRECTOR - TECHNOLOGY AND INFORMATION MANAGEMENT

FOR THE PERIOD: DECEMBER 2024 to FEBRUARY 2025

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report for this period	\$	-
Sub-Total: Business Travel	\$	-

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

Sub-Total: Conferences	\$	-
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3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report for this period	\$	-
Sub-Total: Hospitality	\$	-

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business

1-Feb-25 Refreshments for PAC meeting at Elder Dr. Francis Whiskeyjack School (T.Korte with 26 guests)	Meals	\$	3.61	Attachment 1
6-Dec-24 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
20-Dec-24 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
3-Jan-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
17-Jan-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
31-Jan-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
14-Feb-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
28-Feb-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
Sub-Total: Working Sessions		\$	909.34	

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 909.34

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.

Receipt from Café 1881 @ The Centre for Education

Café 1881 @ The Centre for Education <messenger@messaging.squareup.com> Mon, Jan 6, 2025 at 4:44 PM
Reply-To: "Café 1881 @ The Centre for Education via Square"
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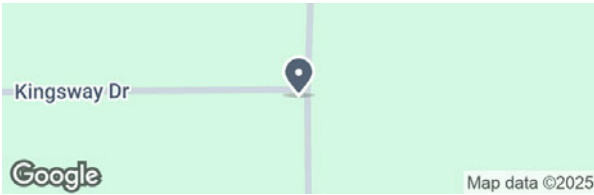


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\$99.00

To-Go Coffees	\$99.00
<hr/>	
Total	\$99.00

Attendees:
T.Korte
26 guests



Café 1881 @ The Centre for Education
1 Kingsway NW
EDMONTON, AB T5H4G9

MasterCard  2023-10-19-11:07

TERRENCE KORTE 





Thanks for supporting Café 1881 @ The Centre for
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