

KENT PHARIS
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: DECEMBER 2024 to FEBRUARY 2025

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>				
	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>				
1-Dec-24	CASS Fall Conference 2024 - Hotel (A. Cooper, N. Petersen and K. Pharis)	Accommodation	\$ 325.81	Attachment 1
1-Jan-25	Professional Learning - Amii (AI)	Registration fees	\$ 511.27	Attachment 2
1-Feb-25	CASS Conference	Registration fees	\$ 572.62	Attachment 3
	Sub-Total: Conferences		\$ 1,409.70	
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>				
6-Dec-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Dec-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Jan-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jan-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
31-Jan-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Feb-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Feb-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,768.47	

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.

Service Plus Inns & Suites

3503 114th Ave SE
Calgary, Alberta T2Z 3X2

Phone: (403) 256-5352
Fax: (403) 256-5321
E-mail: reservations@spisyy.ca
Website: <https://serviceplusinns.com/>



Guest Charges

Folio #:	12392	Guest : Pharis - 1pm, Kent	Conf #:	
Room #:	226		CRS #:	
Payment Method :		Billing Reference :		
Rate :		Company :	Arrival:	11/6/2024
	11/6/2024	\$149.00	Departure:	11/8/2024
		1 Kingsway Nw		
		Edmonton, AB T5H4G9		
Next Payment Due:				11/8/2024
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/6/2024	Room Revenue	Auto Posted Rate: BAR			\$149.00		\$149.00
11/6/2024	Federal Taxes	Auto Posted Rate: BAR			\$7.67		\$156.67
11/6/2024	Provincial Tourism	Auto Posted Rate: BAR			\$6.14		\$162.81
11/6/2024	Destination Marketing	Auto Posted Rate: BAR			\$4.47		\$167.28
11/6/2024	Room Revenue	Trans - From Folio #12393 Cooper, Andrea			\$149.00		\$316.28
11/6/2024	Provincial Tourism	Trans - From Folio #12393 Cooper, Andrea			\$6.14		\$322.42
11/6/2024	Federal Taxes	Trans - From Folio #12393 Cooper, Andrea			\$7.67		\$330.09
11/6/2024	Destination Marketing	Trans - From Folio #12393 Cooper, Andrea			\$4.47		\$334.56
11/6/2024	Room Revenue	Trans - From Folio #12395 Petersen, Nancy			\$149.00		\$483.56
11/6/2024	Provincial Tourism	Trans - From Folio #12395 Petersen, Nancy			\$6.14		\$489.70
11/6/2024	Federal Taxes	Trans - From Folio #12395 Petersen, Nancy			\$7.67		\$497.37
11/6/2024	Destination Marketing	Trans - From Folio #12395 Petersen, Nancy			\$4.47		\$501.84
11/7/2024	Room Revenue	Auto Posted Rate: BAR			\$149.00		\$650.84
11/7/2024	Federal Taxes	Auto Posted Rate: BAR			\$7.67		\$658.51
11/7/2024	Provincial Tourism	Auto Posted Rate: BAR			\$6.14		\$664.65
11/7/2024	Destination Marketing	Auto Posted Rate: BAR			\$4.47		\$669.12
11/7/2024	Room Revenue	Trans - From Folio #12393 Cooper, Andrea			\$149.00		\$818.12
11/7/2024	Provincial Tourism	Trans - From Folio #12393 Cooper, Andrea			\$6.14		\$824.26
11/7/2024	Federal Taxes	Trans - From Folio #12393 Cooper, Andrea			\$7.67		\$831.93
11/7/2024	Destination Marketing	Trans - From Folio #12393 Cooper, Andrea			\$4.47		\$836.40
11/7/2024	Room Revenue	Trans - From Folio #12395 Petersen, Nancy			\$149.00		\$985.40
11/7/2024	Provincial Tourism	Trans - From Folio #12395 Petersen, Nancy			\$6.14		\$991.54

Service Plus Inns & Suites

3503 114th Ave SE
Calgary, Alberta T2Z 3X2

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Fax: (403) 256-5321
E-mail: reservations@spisyyc.ca
Website: <https://serviceplusinns.com/>



Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/7/2024	Federal Taxes	Trans - From Folio #12395 Petersen, Nancy			\$7.67		\$999.21
11/7/2024	Destination Marketing	Trans - From Folio #12395 Petersen, Nancy			\$4.47		\$1,003.68
11/8/2024	Mastercard	payment - [REDACTED]				\$1,003.68	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 11/7/2024 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$1,003.68
Account:	[REDACTED]	Approval Code:	_012212_
Account Holder:	PHARIS/KENT	Approval Amount:	(\$1,003.68)

I agree that my liability for all charges is not waived.

Guest Signature

Your receipt from Amii

1 message

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

Tue, Nov 26, 2024 at 11:13 AM



Your receipt from Amii

Payment ID:

Billed to
Kent Pharis
1 Kingsway NW
Edmonton
AB T5H4G9
CA

Payment	Date paid	Payment method
CA\$262.50	November 26, 2024	- <div></div>

PRODUCT	QUANTITY	TOTAL
ML Foundations 1: January 23, 2025	1	CA\$250.00
Subtotal		CA\$250.00
GST		CA\$12.50
Payment		CA\$262.50

View payment

Your receipt from Amii

1 message

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

Tue, Nov 26, 2024 at 11:16 AM



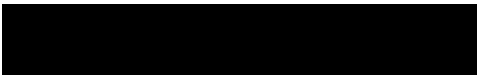
Your receipt from Amii

Payment ID: 4275925693

Billed to
Kent Pharis
1 Kingsway NW
Edmonton
AB T5H4G9
CA

Payment	Date paid	Payment method
CA\$262.50	November 26, 2024	

PRODUCT	QUANTITY	TOTAL
ML Foundations 2: February 13, 2025	1	CA\$250.00
Subtotal		CA\$250.00
GST		CA\$12.50
Payment		CA\$262.50



CASSAlberta Registration (Order #:12483)

1 message

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

Thu, Jan 30, 2025 at 9:16 AM

Below is registration summary from **Order #: 12483**

Order Summary

Order #:	12483
Transaction ID:	[Redacted]
Credit Card:	[Redacted]
Card #:	[Redacted]
Authorization Code:	[Redacted]
Subtotal:	\$560.00
GST:	\$28.00 (CASS GST No. 106967052)
Amount Paid:	\$588.00
Order Timestamp:	Jan 30, 2025 (09:16:20)

Event Details

Title:	2025 Annual Learning Conference (Conference Registration)
Date(s):	<ul style="list-style-type: none">March 19, 2025March 20, 2025March 21, 2025
Location:	Fantasyland Hotel, Edmonton

Registrant Information

First Name:	Kent
Last Name:	Pharis
Email Address:	[Redacted]
Primary Phone:	[Redacted]
School Authority:	Edmonton Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Assistant Superintendent
Are you a CASS Member?:	Yes

Other Options:	<ul style="list-style-type: none"> I will be staying for lunch on Friday, March 21, 2025? (YES)
Registrant Total:	\$588.00

Community of Practice

- Human Resources / People Services (Table 1)

Breakout Sessions

- Not Attending – Mar 20, 2025 (9:00 a.m. - 12:00 p.m.)
- Empowering Educators and Students with AI: Enhancing Teaching and Learning – Mar 20, 2025 (9:00 a.m. - 10:15 a.m.)
- Leveraging AI for Data-Driven Decision, School and Classroom Decisions -- Mar 20, 2025 (10:45 a.m. - 12:00 a.m.)
- Optimizing Business Operations with AI: A Strategic Approach – Mar 20, 2025 (1:00 p.m. - 3:00 p.m.)
- Empowering School and System Leaders: Leveraging Comprehensive Wellness Data for Staff Well-Being and System-Wide Gains – Mar 21, 2025 (9:00 a.m. - 10:30 a.m.)
- Educating for Pluralism in a Complex World – Mar 21, 2025 (10:45 a.m. - 12:00 a.m.)

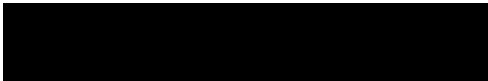
Order Items

Item	Cost	GST
<p>CONFERENCE (3-day event)</p> <p>Day 1 - Conference Opening Mar 19, 2025 (7:00 pm-11:00 pm)</p> <p>Day 2 - Full Day Mar 20, 2025 (8:15 am-3:00 pm)</p> <p>Day 3 - Morning Half Day Mar 21, 2025 (8:15 am-12:30 pm)</p>	\$560.00	\$28.00

To support your learning journey and after this learning opportunity, please visit the [CASS Resource Library](#) This 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



Transaction Receipt from College of Alberta School Superintendents Society for \$588.00 (CAD)
1 message

Auto-Receipt from College of Alberta School Superintendents Society
Reply-To: [Redacted]
To: [Redacted] Thu, Jan 30, 2025 at 9:16 AM

Order Information

Description: 2025 Annual Conference
Invoice Number CASS-12483

Billing Information
vicki.evans@epsb.ca

Shipping Information

Total: \$588.00 (CAD)

Payment Information

Date/Time: 30-Jan-2025 8:16:18 PST
Transaction ID: [Redacted]
Payment Method: [Redacted]
Transaction Type: Purchase
Auth Code: [Redacted]

Merchant Contact Information

College of Alberta School Superintendents Society
Edmonton, AB T5J3S9
CA
laurel.knowles@cass.ab.ca

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>)



Print

Order #12483

Array ([0] => 28)

Registrant #1: Kent Pharis ✓

Email Address: [REDACTED]
Primary Phone: [REDACTED]
School Authority: Edmonton Public Schools
Jurisdiction Type: Public School Authority
Zone: 2/3
Position: Assistant Superintendent
Are you a CASS Member: Yes

Other Options

- ✓ I will be staying for lunch on Friday, March 21, 2025?

Community of Practice

- Human Resources / People Services (Table 1)

Event Details ⓘ

Title: 2025 Annual Learning Conference

Date(s):

- March 19, 2025
- March 20, 2025
- March 21, 2025

Location: Fantasyland Hotel, Edmonton

Order Summary

Transaction ID: [REDACTED]

Breakout Sessions

- **Not Attending** – Mar 20, 2025 (9:00 a.m. - 12:00 p.m.)
- **Empowering Educators and Students with AI: Enhancing Teaching and Learning** -- Mar 20, 2025 (9:00 a.m. - 10:15 a.m.)
- **Leveraging AI for Data-Driven Division, School and Classroom Decisions** -- Mar 20, 2025 (10:45 a.m. - 12:00 p.m.)
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Order Items

ITEM	COST	GST
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Registrant Total: \$588.00

Total Registrants:	1
Credit Card:	
Card #:	
Authorization Code:	
Subtotal:	\$560.00
GST:	\$28.00 (CASS GST No. 106967052)
Amount Paid:	\$588.00
Order Timestamp:	Jan 30, 2025 (09:16 am)