

CLIFF RICHARD
CHIEF INFRASTRUCTURE AND TECHNOLOGY OFFICER
FOR THE PERIOD: JUNE 2025 to AUGUST 2025

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>				
31-Aug-25	DST Offsite Meeting - Mileage Per Diem	Transportation	\$ 106.35	
Sub-Total: Business Travel			\$ 106.35	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jul-25	Upper Bound 2025 Conference (Attendees: T. Korte, C. Richard and 4 EPSB Staff)	Registration fees	\$ 625.03	Attachment 1
1-Jul-25	Upper Bound 2026 Conference	Registration fees	\$ 236.25	Attachment 2
Sub-Total: Conferences			\$ 861.28	
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>				
1-Jun-25	Leadership Team Meeting (Attendees: C. Richard, T. Korte, C. Wright and 22 EPSB staff)	Meal	\$ 2.87	Attachment 3
6-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
4-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
1-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,361.64	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,329.27	

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.

Receipt

Reference Number	48387894
Registered At	2/4/25, 2:49 PM
Alberta Machine Intelligence Institute GST #785257288RT0001	

Registrant Details

Full Name	Email Address	Registrant Type	Individual Gross
Mr. Terry Korte	[REDACTED] [REDACTED]	Attendee	CA\$641.81
EPSB Staff	[REDACTED] [REDACTED]	Attendee	CA\$641.81
EPSB Staff	[REDACTED] [REDACTED]	Attendee	CA\$641.81
EPSB Staff	[REDACTED] [REDACTED]	Attendee	CA\$641.81
EPSB Staff	[REDACTED] [REDACTED] [REDACTED]	Attendee	CA\$641.81
Mr. Cliff Richard	[REDACTED] [REDACTED]	Attendee	CA\$641.81

Selections

Selection	Quantity	Unit Price	Net
Attendee	6	CA\$361.25	CA\$2,167.50
Tax			CA\$70.56
Total			CA\$3,000.00

Selection	Quantity	Unit Price	Net
Food Hall Pass	6	CA\$250.00	CA\$1,500.00
Tax			CA\$183.36
Total			CA\$3,850.86

Billed To

Company	EPSB
Full Name	Mr. Terry Korte
Line 1	1 Kingsway NW
City	Edmonton
State/Province/County	AB
Zip/Postal Code	T5H 4G9
Country	Canada
Email Address	[REDACTED]

Transactions

Date	Transaction Type	Amount
February 4, 2025	Order Amount	CA\$3,850.86
February 4, 2025	Online Mastercard Payment ([REDACTED])	-CA\$3,850.86
February 11, 2025	Order Amount	CA\$0.00
Balance Due		CA\$0.00

Event management software powered by Swoogo (<https://swoogo.events>)



Summary

Upper Bound: 2026 Flash Sale Ticket **CA\$225.00**

Upper Bound conference pass is available for \$225 CAD plus GST until August 31, 2025. Buy now. Decide later. Flash Sale pass holders are eligible for a full refund up to 60 days before the event.

Subtotal **CA\$225.00**

GST **CA\$11.25**

Total (CAD) **CA\$236.25**



Thanks! Your payment was successful

Leadership Team Meeting
(Attendees: C. Richard, T. Korte, C. Wright and 22
EPSB staff)

----- TRANSACTION RECORD -----
FUEL UP RESTAURANT
11000 STADIUM RD NW
EDMONTON AB

FUEL UP

Purchase

May 28, 2025 12:44:49
Sequence: 001 254 Entry: Chip (C)
Auth#: Response: 01-027
Batch: 001

Amount \$ 71.87
Total \$ 71.87

Approved

Important: Retain this copy for your record

Cardholder copy

May 28, 2025
Joint Leadership Team
meeting
Commonwealth Stadium
Coffee and water for
25 staff.
(No invoice, itemized
receipt provided).
Contract @ Commonwealth
provided as reference.
Quote as per email:
\$2.50 pp + grat + GST