

**RON THOMPSON**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: JUNE 2025 to AUGUST 2025**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
1-Aug-25	Assistant Superintendents Offsite Meeting (K. Pharis, A. Cooper, R. Thompson and L. Yule ) See Assist Sup. K. Pharis for receipt.	Meal	\$ 17.66	
<b>Sub-Total: Business Travel</b>			<b>\$ 17.66</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jul-25	Course at University of Alberta	Tuition fees	\$ 1,766.04	<a href="#">Attachment 1</a>
<b>Sub-Total: Conferences</b>			<b>\$ 1,766.04</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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-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	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,358.77</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,142.47</b>	

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.

## Re: Payment Confirmed for University of Alberta

1 message

Ron Thompson

Fri, Apr 4, 2025 at 11:25 AM

To:

From the University of Alberta:

We would like to inform you that you have been registered in EDU 523; System Leadership: Theory and Practices. Term is scheduled to start on May 5, 2025. EDU 523 meets the academic requirements for the Alberta Superintendent (SLQS) certification.

Ron Thompson  
Assistant Superintendent of Schools  
Edmonton Public Schools  
Centre for Education  
One [Kingsway](#)  
[Edmonton, Alberta](#)  
[T5H 4G9](#)  
Phone:

On Fri, Apr 4, 2025 at 11:22 AM Ron Thompson > wrote:

Ron Thompson  
Assistant Superintendent of Schools  
Edmonton Public Schools  
Centre for Education  
One [Kingsway](#)  
[Edmonton, Alberta](#)  
[T5H 4G9](#)  
Phone:

----- Forwarded message -----

From: <[support@paymytuition.com](mailto:support@paymytuition.com)>  
Date: Fri, Apr 4, 2025 at 11:22 AM  
Subject: Payment Confirmed for University of Alberta  
To:



Hello Ron Thompson,

Thank you for completing your tuition payment for 1,722.97 in CAD to University of Alberta.

Paymytuition has received a confirmation that you have initiated a payment by Mastercard - Debit or Credit in CAD of 1,766.04 CAD to Paymytuition by MTFX.

Your payment will be processed in the next 48 hours and will be sent to your educational institution. Please feel free to reach out should you have any questions or concerns.

To access your payment instructions – [login](#) to your Paymytuition account.

Need help? Don't be shy! Visit our FAQs or contact us via chat, email or phone.

Regards,

Student Receivables  
Finance Services, Shared Services  
University of Alberta  
1-200, 10230 Jasper Avenue NW  
Edmonton, Alberta  
T5J 0B5

**THIS IS YOUR PAYMENT RECEIPT FOR Spring Term 2025**

Date: 04-Jun-2025

Ronald Thompson

Edmonton, Alberta

Student ID:

Charges	
Item Description	Amount
Athletics and Recreation	\$24.59
GSA Dedicated Fee	\$1.38
Graduate Application Fee	\$135.00
Instructional Tuition	\$1,527.96
Student Academic Support Fee	\$136.12
Student Health & Wellness Fee	\$32.92
Tuition Reduction	\$-29.96
Waive Graduate App Fee	\$-135.00

**Total Charges: \$1,693.01**

Residences and Meal Plan Charges	
Item Description	Amount

**Total Residences and Meal Plan Charges:**

Financial Aid		
Date Posted	Item Description	Amount

**Total Financial Aid:**

Payment Received		
Date Posted	Item Description	Amount
04-Apr-2025	PayMyTuition	\$-1,722.97

If the term balance is recorded as a credit (-) please do not issue payment. This implies that there is over payment on tuition. Any questions: please contact the Student Service Centre - [uab.ca/ask](http://uab.ca/ask)

**Total Payments: \$-1,722.97**

**Term Balance: \$-29.96**