

**KENT PHARIS**  
**ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES**  
**FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 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-Oct-25	DST Offsite Meeting ( T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i>	Facility Rentals and Meals	\$ 141.79	
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) <i>See T. Burnstad for receipt</i>	Meals	\$ 23.33	
1-Oct-25	DST Off Site Meeting - Mileage Per Diem	Transportation	\$ 106.57	
<b>Sub-Total: Business Travel</b>			<b>\$ 271.69</b>	
<b>2) CONFERENCES</b>				
<i>cost of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Oct-25	CASS Fall Conference ( Attendees Assistant Sup: K. Pharis, L. Yule and A. Cooper)	Registration fees	\$ 572.62	<a href="#">Attachment 1</a>
1-Oct-25	AI Conference	Registration fees	\$ 255.63	<a href="#">Attachment 2</a>
7-Nov-25	CASS Conference - Hotel	Accommodation	\$ 369.04	<a href="#">Attachment 3</a>
7-Nov-25	CASS Conference: Dinner (K. Pharis, R. Thompson, A. Cooper, M. Fechner, S. Sas, N. Petersen, 2 EPSB staff)	Meals	\$ 39.05	<a href="#">Attachment 4</a>
<b>Sub-Total: Conferences</b>			<b>\$ 1,236.34</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>				
1-Oct-25	DLM Meeting Lunch (Superintendent R. Thompson, A. Cooper, K. Pharis, L. Yule and N. Petersen)	Meal	\$ 36.18	<a href="#">Attachment 5</a>
12-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,200.84</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,708.87</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.

## Invoice/Receipt (Order #14755)

### Transaction Details

Transaction ID:	[REDACTED]
Credit Card:	[REDACTED]
Card #:	[REDACTED]
Authorization Code:	[REDACTED]
Order Timestamp:	Oct 01, 2025 (10:09 am)
Subtotal:	\$1,680.00
GST:	\$84.00
Amount Paid:	\$1,764.00 (CAD)

### Event Details

Event Title:	2025 Fall Conference
Location:	Deerfoot Inn and Conference Centre 11500 35 St SE Calgary, AB

### Order Items

#### Registrant #1: Kent Pharis [REDACTED]

Item	Subtotal	GST	Total
CONFERENCE (3-day event)	\$560.00	\$28.00	\$588.00
<ul style="list-style-type: none"> <li>• <b>Day 1 - Evening Opening</b> Nov 05, 2025 (7:00 pm-10:00 pm)</li> <li>• <b>Day 2 - Full Day</b> Nov 06, 2025 (8:00 am-3:00 pm)</li> <li>• <b>Day 3 - Morning</b> Nov 07, 2025 (8:00 am-12:30 pm)</li> </ul>			

#### Registrant #2: Andrea Cooper [REDACTED]

Item	Subtotal	GST	Total
CONFERENCE (3-day event)	\$560.00	\$28.00	\$588.00
<ul style="list-style-type: none"> <li>• <b>Day 1 - Evening Opening</b> Nov 05, 2025 (7:00 pm-10:00 pm)</li> <li>• <b>Day 2 - Full Day</b> Nov 06, 2025 (8:00 am-3:00 pm)</li> <li>• <b>Day 3 - Morning</b> Nov 07, 2025 (8:00 am-12:30 pm)</li> </ul>			

#### Registrant #3: Liz Yule [REDACTED]

Item	Subtotal	GST	Total
CONFERENCE (3-day event)	\$560.00	\$28.00	\$588.00
<ul style="list-style-type: none"> <li>• <b>Day 1 - Evening Opening</b> Nov 05, 2025 (7:00 pm-10:00 pm)</li> <li>• <b>Day 2 - Full Day</b> Nov 06, 2025 (8:00 am-3:00 pm)</li> <li>• <b>Day 3 - Morning</b> Nov 07, 2025 (8:00 am-12:30 pm)</li> </ul>			

### Cancellation Policy

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Cancellation should be received in writing to [admin@cass.ab.ca](mailto:admin@cass.ab.ca) per the following guidelines.

If cancellation notice has been received:

- More than 14 days before = Full refund
- 7-14 days = 85% refund
- Less than 7 days = 50% refund
- No notice = No refund

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We appreciate your registration and look forward to seeing you!

Sincerely,

*CASS Events Administrator*  
Email: [admin@cass.ab.ca](mailto:admin@cass.ab.ca)  
Website: <https://cass.ab.ca>



Receipt

Reference Number	
Registered At	9/16/25, 11:33 AM

Alberta Machine Intelligence Institute GST #785257288RT0001

Registrant Details

Full Name	Email Address	Registrant Type	Individual Gross
Mr. Kent Pharis		Upper Bound 2026 - Flash Sale	CA\$262.50

Selections

Selection	Quantity	Unit Price	Net
Upper Bound 2026 - Flash Sale	1	CA\$250.00	CA\$250.00
		Tax	CA\$12.50
		Total	CA\$262.50

Billed To

Company	Edmonton Public Schools
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Line 1	1 Kingsway NW
City	Edmonton
State/Province/County	AB
Zip/Postal Code	T5H 4G9
Country	Canada

## Transactions

Date	Transaction Type	Amount
September 16, 2025	Order Amount	CA\$262.50
September 16, 2025	Online <span style="background-color: black; color: black;">XXXXXXXXXX</span>	-CA\$262.50
Balance Due		CA\$0.00

Alberta Machine Intelligence Institute #1101, 10065 Jasper Avenue, Edmonton, AB T5J 3B1

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

## Deerfoot Inn & Casino

1000, 11500 35 Street S.E  
Calgary, AB T2Z 3W4

Phone: (403)236-7529  
Fax: (403) 236-7104  
E-mail: [frontdesk@dfic.ca](mailto:frontdesk@dfic.ca)  
Website: [www.deerfootinn.com](http://www.deerfootinn.com)



### Guest Charges

Folio #:		<b>Guest : Phais, Kent</b>	Conf #:	
Room #:			CRS #:	
Payment Method :		Billing Reference :		
Rate :		Company :	Arrival:	11/5/2025
	11/5/2025	\$164.00	Departure:	11/7/2025
		CASS College of AB School Superintendent 1 Kingsway Nw Edmonton, T5H4G9		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/5/2025	Guest Room	Auto Posted Rate: ASOC			\$164.00		\$164.00
11/5/2025	DMF	Auto Posted Rate: ASOC			\$9.84		\$173.84
11/5/2025	GST Room	Auto Posted Rate: ASOC			\$8.20		\$182.04
11/5/2025	Tourism Levy	Auto Posted Rate: ASOC			\$6.56		\$188.60
11/5/2025	Tourism Levy	Auto Posted Rate: ASOC			\$0.39		\$188.99
11/5/2025	GST Other	Auto Posted Rate: ASOC			\$0.49		\$189.48
11/6/2025	Guest Room	Auto Posted Rate: ASOC			\$164.00		\$353.48
11/6/2025	DMF	Auto Posted Rate: ASOC			\$9.84		\$363.32
11/6/2025	GST Room	Auto Posted Rate: ASOC			\$8.20		\$371.52
11/6/2025	Tourism Levy	Auto Posted Rate: ASOC			\$6.56		\$378.08
11/6/2025	Tourism Levy	Auto Posted Rate: ASOC			\$0.39		\$378.47
11/6/2025	GST Other	Auto Posted Rate: ASOC			\$0.49		\$378.96
11/7/2025	Manual	Check Out				\$378.96	\$0.00
Balance							<b>\$0.00</b>

GST # 888210101 RT0008

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

CASS Conference: Dinner ( K. Pharis, R. Thompson, A.Cooper, M. Fechner, S.Sas, N. Petersen, 2 EPSB staff)

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## TOSCANA GRILL

1B-8330 Macleod Trail SE

Calgary, Alberta

Tel: 403-255-1212

Check #: 226603

Server: [REDACTED]

Date: 11/06/2025

Table: 21 -1

Time: 20:20

Client: 8

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3	Chefs pasta 26	78.00
2	Beet & Feta Salad	34.00
1	Add Chick. Grill.	9.00
1	Chicken Piccata	29.00
	GLUTEN FREE	4.00
1	Caprese Salad	15.00
1	Add Shri. Grill.	9.00
1	Arancini (3pc)	15.00
1	Chicken Parmigiana	29.00
1	Medit. Ribs	32.00

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SUB-TOTAL: 254.00

G. S. T. : 12.70

18% Gratuity: 45.72

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**TOTAL: 312.42**

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Thank you for visiting  
Toscana Italian Grill!

@toscanayyc

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Follow us in Instagram

For a chance to win \$100GC

403-255-1212

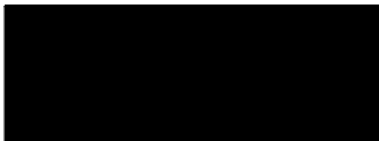
www.toscanagrill.ca

GST #:852479203 RT001

----- TRANSACTION RECORD -----

**TOSCANA ITALIAN GRILL**  
8330 MACLEOD TRAIL SE  
CALGARY AB

## **Purchase**



Amount \$ 312.42

**Total \$ 312.42**



## **Approved**

Important: Retain this copy for your record

Cardholder copy



DLM Meeting Lunch (Attendees:  
Superintendent R. Thompson, A.  
Cooper, K. Pharis, L. Yule and N.  
Peter (redacted))

**THE WORKSHOP EATERY**

**2003 91 ST SW #102  
EDMONTON, AB T6X0W8  
7807052205**

**SALE**

**Clerk #: [REDACTED]**

**MID: 6785778**

**TID: 001**

**REF#: 00000004**

**Batch #: 233001**

**RRN: 00000004**

**08/21/25**

**12:54:19**

**APPR CODE: 084539**

**Chip**

<b>AMOUNT</b>	<b>\$153.30</b>
<b>TIP</b>	<b>\$27.59</b>
<b>TOTAL</b>	<b>\$180.89</b>

**APPROVED**

[REDACTED]

**BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER**

**THANK YOU! / MERCE!**

**CUSTOMER COPY**