expense | monthly tracking report

claimant | Weipert, Ken

position | Education Director

level | Director

reporting period | May 1 to June 30, 2025

date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	7/16/2025	Monthly service fee	\$185.49	other disclosed	telecom/cell phone
Cell Phone	8/16/2025	Monthly service fee	\$118.29	other disclosed	telecom/cell phone
CASS Pre-Conference	7/2/2025	Registration for August 2025 Conference	\$892.50	travel	PD course or registration fee
CASS Pre-Conference	8/13/2025	Accomodations August 2025 Conference	\$494.84	travel	PD accomodation
CASS Pre-Conference	8/11/2025	Meal August 2025 Conference	\$30.00	travel	PD food/non alcoholic beverage
CASS Pre-Conference	8/12/2025	Meal August 2025 Conference	\$30.00	travel	PD food/non alcoholic beverage
CASS Pre-Conference	8/13/2025	Meal August 2025 Conference	\$30.00	travel	PD food/non alcoholic beverage
CASS Pre-Conference		Use of Personal vehicle to Edmonton August 2025 Conference	\$393.72	travel	BUS mileage



U Cimpl Invoice Summary July 2025



Subscriber: KEN WEIPERT Service ID:

Account Detail		
Assignment Account No.	Ken Weipert	
Contract Detail		\$ 44.20
Contract Name		
Options Charges		\$ 4.45
Calgary BoE Cimpl Bundle @ \$3.50 Alberta Gov't 911 Fee @ \$0.95		\$ 3.50 \$ 0.95
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 128.00
Roam Like Home Int'l		\$ 128.00
Taxes		\$ 8.84
Total		\$ 185.49



Invoice Summary August 2025



Service ID: Subscriber: KEN WEIPERT

Account Detail		
Assignment Account No.	Ken Weipert	
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Contract Name		
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Calgary BoE Cimpl Bundle @ \$3.50 Alberta Gov't 911 Fee @ \$0.95		\$ 3.50 \$ 0.95
Voice Charges		\$ 0.00
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Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 64.00
Roam Like Home Int'l		\$ 64.00
Taxes		\$ 5.64

From: <u>admin=cass.ab.ca@mailout.cassalberta.ca</u> on behalf of <u>CASSAlberta.ca</u>

To: Weipert, Ken L

Subject: [EXTERNAL] CASSAlberta Registration (Order #:14347)

Date: Wednesday, July 2, 2025 12:44:02 PM

ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [Learn More]

Forward suspicious messages to phishing@cbe.ab.ca.

Dear ken weipert,

Thank you for registering for 2025 CASS Summer Learning Pre-conference.

Order Summary

Order #:	14347
Transaction ID:	
Credit Card:	
Card #:	
Authorization Code:	
Subtotal:	\$850.00
GST:	\$42.50 (CASS GST No. 106967052)
Amount Paid:	\$892.50
Order Timestamp:	Jul 02, 2025 (12:43:56)

Event Details

Title:	2025 CASS Summer Learning Pre-conference (Pre-conference Registration)
Date(s):	August 12, 2025 August 13, 2025
Location:	JW Marriott, ICE District, Edmonton / kihcihkaw askî

Registrant Information

First Name:	ken
Last Name:	weipert
Email Address:	
Primary Phone:	
School Authority:	Calgary Board of Education
Jurisdiction Type:	Public School Authority
Zone:	5
Position:	Education Director
Are you a CASS/ASBOA Member?:	Yes (CASS)
Registrant Total:	\$892.50

Breakout Sessions

• Sharing Stone Keeper's Wisdom (land-based off-site at kihcihkaw askî) -- Aug 12, 2025 (Starts at 8:30 a.m.)

Order Items

	Item	Cost	GST
	Pre-conference (2-day Event)		
•	Day 1 Aug 12, 2025 (8:30 am-4:00 pm) Day 2 Aug 13, 2025 (8:30 am-4:00 pm)	\$850.00	\$42.50

Cancellation Policy

Cancellation should be received in writing to <u>admin@cass.ab.ca</u> 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%
- No notice no refund

To support your learning prior to and after this learning opportunity, please visit the <u>CASS</u> <u>Resource Library</u>. The 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.

We appreciate your registration and look forward to seeing you!

Sincerely,

admin@cass.ab.ca

Website: https://www.cass.ab.ca/

Professional Learning and Resources: https://cass.ab.ca/resources/



EDMONTON SOUTH

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2 Tel: 780-434-6415 Fax: 780-436-9247

Ken Weipert Address Not Available Xxxxx Canada Room:

Folio:

150

Cashier: Arrival:

08-11-25

Departure:

08-13-25

Date	Description	Additional Information		Charges	Credits
08-11-25	Room Charge			209.00	
08-11-25	Room Destination Marketing Fee			8.36	
08-11-25	Room GST			10.87	
08-11-25	AB Tourism Levy			8.69	
08-11-25	Self Parking			10.00	
08-11-25	Other - GST			0.50	
08-12-25	Room Charge			209.00	
08-12-25	Room Destination Marketing Fee			8.36	
08-12-25	Room GST			10.87	
08-12-25	AB Tourism Levy			8.69	
08-12-25	Self Parking			10.00	
08-12-25	Other - GST			0.50	
08-13-25			XX/XX		494.84

GST Summary	
Registration No:	889835161
Room	21.74
F&B	0.00
Other	35.10
Total	56.84

 Total
 494.84
 494.84

 Balance Due
 0.00 CDN

Guest Signature:



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, and then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records. **Subs and Casuals:** Refer to Substitute Teacher/Casual Employee Travel Log

Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row. Date DD-MM-YY Purpose for Trip Trip Starts From Trip Ends At Distance in km Km Km Km Km Km Km Km	Section 1: Your Employee Information To be completed by Employee							
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row. Date DD-MM-YY Purpose for Trip Trip Starts From Trip Ends At Distance in km	Employee ID:	mployee ID:* First Name:* Last Name:*						
Date DD-HM-YY Purpose for Trip Trip Starts From Trip Ends At Min	Section 2: Trip Details: To be completed by Employee							
DD-MM-YY Purpose for Inp		e, purpose, beginning	and ending locations, a	and distance of each tri	ip on a sepa	arate row.	Diotones in	
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Signature:*								
Employee Phone:* Time Approver Signature:*								
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Date DD-MM-YY: * Time Approver Phone: * Date DD-MM-YY: *	Date DD-MM-YY:	*	l l	r		Date DD-MM-YY:*		

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