

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	8/19/2025	Use of Personal vehicle to Edmonton August 2025 Conference	\$393.72	travel	BUS mileage

Service ID:

Subscriber:KEN WEIPERT

**Account Detail**

Assignment Ken Weipert  
Account No.

**Contract Detail**
**\$ 44.20**

Contract Name

**Options Charges**
**\$ 4.45**

Calgary BoE Cimpl Bundle @ \$3.50 \$ 3.50  
Alberta Gov't 911 Fee @ \$0.95 \$ 0.95

**Voice Charges**
**\$ 0.00**

Charges for Additional Minutes \$ 0.00  
Peak Minutes  
Off Peak Minutes  
Total Airtime Minutes

**Data Charges**
**\$ 0.00**

Data Volume (MB) \$ 0.00  
Browser Charge \$ 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 \$ 0.00  
Data Charges \$ 0.00

**Other Fees**
**\$ 0.00**

411 Service \$ 0.00  
Monthly Access Fees \$ 0.00  
Discount \$ 0.00

**Other Charges and Credits**
**\$ 128.00**

Roam Like Home Int'l \$ 128.00

**Taxes**
**\$ 8.84**
**Total**
**\$ 185.49**

Service ID:

Subscriber:KEN WEIPERT

**Account Detail**

Assignment Ken Weipert  
Account No.

**Contract Detail \$ 44.20**

Contract Name

**Options Charges \$ 4.45**

Calgary BoE Cimpl Bundle @ \$3.50 \$ 3.50  
Alberta Gov't 911 Fee @ \$0.95 \$ 0.95

**Voice Charges \$ 0.00**

Charges for Additional Minutes \$ 0.00  
Peak Minutes  
Off Peak Minutes  
Total Airtime Minutes

**Data Charges \$ 0.00**

Data Volume (MB) \$ 0.00  
Browser Charge \$ 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 \$ 0.00  
Data Charges \$ 0.00

**Other Fees \$ 0.00**

411 Service \$ 0.00  
Monthly Access Fees \$ 0.00  
Discount \$ 0.00

**Other Charges and Credits \$ 64.00**

Roam Like Home Int'l \$ 64.00

**Taxes \$ 5.64****Total \$ 118.29**

**From:** [admin=cass.ab.ca@mailout.cassalberta.ca](mailto:admin=cass.ab.ca@mailout.cassalberta.ca) on behalf of [CASSAlberta.ca](http://CASSAlberta.ca)  
**To:** [Weipert, Ken L](#)  
**Subject:** [EXTERNAL] CASSAlberta Registration (Order #:14347)  
**Date:** Wednesday, July 2, 2025 12:44:02 PM

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Forward suspicious messages to [phishing@cbe.ab.ca](mailto:phishing@cbe.ab.ca).

Dear ken weipert,

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

## Order Summary

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

## Event Details

<b>Title:</b>	2025 CASS Summer Learning Pre-conference (Pre-conference Registration)
<b>Date(s):</b>	<ul style="list-style-type: none"><li>• August 12, 2025</li><li>• August 13, 2025</li></ul>
<b>Location:</b>	JW Marriott, ICE District, Edmonton / kihcihkaw askî

## Registrant Information

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<b>First Name:</b>	ken
<b>Last Name:</b>	weipert
<b>Email Address:</b>	
<b>Primary Phone:</b>	
<b>School Authority:</b>	Calgary Board of Education
<b>Jurisdiction Type:</b>	Public School Authority
<b>Zone:</b>	5
<b>Position:</b>	Education Director
<b>Are you a CASS/ASBOA Member?:</b>	Yes (CASS)
<b>Registrant Total:</b>	\$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
<i>Pre-conference (2-day Event)</i>		
• <b>Day 1</b> <i>Aug 12, 2025 (8:30 am-4:00 pm)</i>	\$850.00	\$42.50
• <b>Day 2</b> <i>Aug 13, 2025 (8:30 am-4:00 pm)</i>		

## Cancellation Policy

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%
- No notice - no refund

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To support your learning prior to and after this learning opportunity, please visit the [CASS Resource Library](#). 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/>

D  
**DELTA**  
HOTELS  
MARRIOTT

EDMONTON SOUTH  
CONFERENCE CENTRE

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

Ken Weipert  
Address Not Available  
XXXXX  
Canada

Room: 1  
Folio:  
Cashier: 150  
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

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

<b>Total</b>	<b>494.84</b>	<b>494.84</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Guest Signature: \_\_\_\_\_

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



# 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](#)

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