



EDMONTON PUBLIC SCHOOLS

SAADIQ SUMAR
BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: JUNE 2023 to AUGUST 2023

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
24-Apr-23	Alberta School Council Workshops (Trustees O'Keefe, Hole, Kusiek, Sumar and Sawyer) <i>See Trustee O'Keefe for receipt</i>	Registration fee	\$ 104.30	
23-Jun-23	Alberta School Board Association - Spring General Meeting (Trustees Estabrooks; Hancock; Sumar and Sawyer). <i>See Trustee Estabrooks for receipt</i>	Registration fee	\$ 685.80	
20-Jul-23	Alberta School Board Association - Spring General Meeting	Meals	\$ 14.72	Attachment 1
20-Jul-23	Alberta School Board Association - Spring General Meeting	Meals	\$ 80.00	Attachment 2
20-Jul-23	Alberta School Board Association - Spring General Meeting - Parking fees	Transportation	\$ 29.90	Attachment 3
20-Jul-23	Alberta School Board Association - Mileage per diem	Transportation	\$ 304.91	
26-Jul-23	CSBA Conference - Parking	Transportation	\$ 34.45	Attachment 4
26-Jul-23	CSBA Conference - Mileage per diem	Transportation	\$ 442.13	
26-Jul-23	CSBA Conference	Accommodation	\$ 1,377.71	Attachment 5
26-Jul-23	CSBA Conference - Meals per diem	Meal	\$ 68.66	
	Sub-Total: Conferences		\$ 3,142.58	
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</i>				
9-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,918.92	

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.

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Aviation and McKnight
222 Aviation Blvd NE
Calgary AB T2E 7H8
Tel#: 587-230-1124

Store#: 40408
TRANS#: 1LY7M5VCGL
DT OPEN 24 HOURS

1006

KS# 10	06/06/2023 06:36:43 PM	TOTAL
QTY ITEM		
1 10 McNuggets EVM		12.99
2 No Sauce		
1 L Lemon Splash		1.40
1 L Fries		
Subtotal		14.39
GST		0.72
Take-Out Total		15.11
CREDIT CARD		15.11
Change		0.00

How did you like it today?
Let us know at [mcdonalds-survey.ca](https://www.mcdonalds-survey.ca)

TRANSACTION RECORD

ACCT: [REDACTED] \$ 15.11

CARD NUMBER: [REDACTED]
DATE/TIME: 05-Jun-2023 18:38:13
REFERENCE #: 0017310390 H
AUTHOR. #: 04420I
TRANS #: 1LY7M5VCGL

APP: [REDACTED]
AID: [REDACTED]
ARQC: [REDACTED]
TC/AAC: [REDACTED]

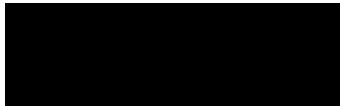
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT - retain this copy for
your records

***** CARDHOLDER COPY ****

PLEASE TURN THIS OVER

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran #: 611
Lookup #: 062109638000
RVC: FINING Table #: 31
Check #: 68
Group #: 1
Employee # [REDACTED]
Employee: [REDACTED]



Amount \$69.30
Tip \$10.70
=====

TOTAL CAD\$80.00

APPROVED 07449T



TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 439563 DATE 6/04/23
TABLE # 31 TIME 8:04PM

--- DINING : Jama1 ---

SEAT#	ITEMS ORDERED	AMOUNT
3	CLSSD CAESAR	0 00
	GINGERALE	4 00
	12OZ BSBALL CLSC	50 00
	Garlic Mashed	0 00
	CHEESECAKE	12 00
	SUBTOTAL	66 00
	GST	3 30

		69 30
	TOTAL	69 30

SUBTOTAL 66.00
GST 3.30

TOTAL DUE 69.30

GST# 122833890RT0001

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The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us
to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

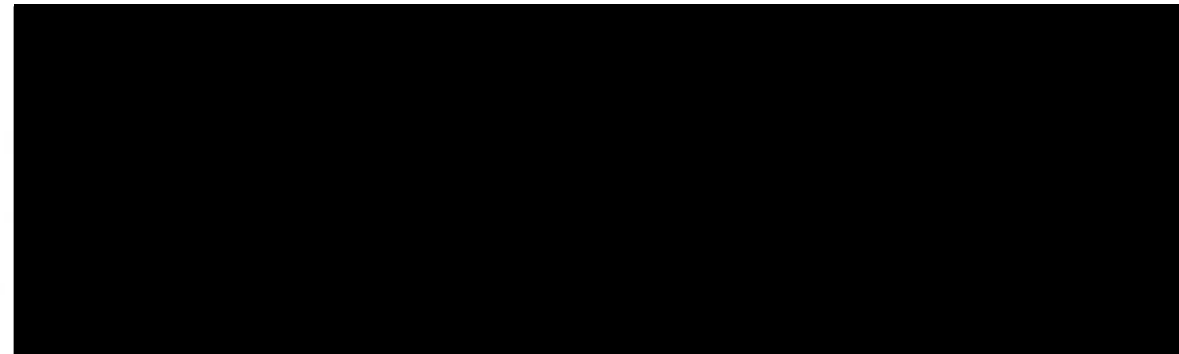
***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Your Feedback Survey Link:

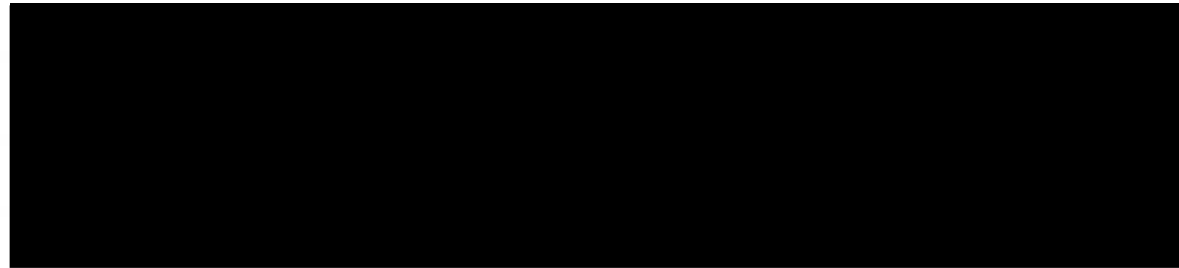


CSBA Conference - Parking

Date Transaction Description Debit Credit Balance



Jun 6, 2023 IMPARK00030449H \$29.90 \$1,100.13



Total [Redacted]

May 05, 2023 - Jun 05, 2023

Statement balance for the selected period [Redacted]

Minimum payment and due date: \$10.00 by Jun 26, 2023

Date Transaction Description Debit Credit Balance

Jun 5, 2023 [Redacted]

Total [Redacted]



Parks
Canada

Parcs
Canada

PASS ONLY VALID IF PRINTED.

Arrival Date: Jul 03, 2023
Expiry Date: Jul 05, 2023 @ 4 p.m
Pass Type: Adult

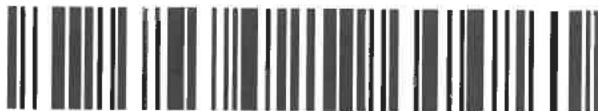
THANK YOU FOR YOUR ORDER!

Passes must be printed and clearly displayed on the dash of your vehicle while in the national parks.

Purchase Summary

Product	Qty	Days	Cost	Subtotal
Adult Day Pass	1	2	\$10.50	\$21.00
Total				\$21.00

Name: S. Sumar
Purchase Date: Jul 03, 2023
Order #: LU5aUzNOYTc0dnRhdEpUSmI5LVo
Sub Total: \$20.00
GST: \$1.00
Total: \$21.00
Paid by Credit Card: \$21.00
Purchased Through: Banff & Lake Louise Tourism
Park Pass purchases are non-refundable. All sales are final.



Parks Pass



Connect with us

Date	Transaction Description	Debit	Credit	Balance
				\$3,230.12
				\$3,145.38
				\$3,126.38
				\$3,104.93
Jul 5, 2023	BANFF ROCKY MOUNTAIN R	\$2,357.85		\$3,089.54
Jul 5, 2023	LITTLE PAWS INN	\$311.28		\$731.69
Jul 4, 2023	OLD SPAGHETTI BANFF	\$62.88		\$420.41
Jul 4, 2023	CASCADE SHOPS PARKING	\$14.00		\$357.53
				\$343.53
Total		\$2,888.59	\$0.00	

I did not get a receipt from the machine

Jun 06, 2023 - Jul 04, 2023 (Last statement)

Statement balance for the selected period: \$341.53

Minimum payment and due date: \$10.00 by Jul 25, 2023

Date	Transaction Description	Debit	Credit	Balance
Jul 4, 2023				\$341.53
Jul 4, 2023				\$282.41
Jul 3, 2023	BANFF LAKE LOUISE TRSM	\$21.00		\$278.36
Jul 2, 2023	BANFF GONDOLA GIFTSHOP	\$89.24		\$257.36
Jul 1, 2023	GOURLAYS PHARMACY BANFF	\$29.58		\$168.12
Jul 1, 2023	BANFF NATIONAL PERK	\$4.00		\$138.54
Jul 1, 2023	BRMR RESTAURANT	\$44.00		\$134.54
Jul 1, 2023				\$90.54
Jul 1, 2023				\$81.54
Jul 1, 2023				\$75.54
Total		\$2,890.80	\$3,504.33	



Reservation Number 3694017

3 Nights Accommodation CSBA Conference

Send to **Saad iq Sumar**
[Redacted]
Edmonton, AB [Redacted]

Guest Name Saadiq Sumar

Arrival Date
6/30/23

Departure Date
7/5/23

Room Information [Redacted] - 1 Bedroom Condo 1 Queen

Folio Number 4041721

Trans Date	Description	Voucher	Amount
Charges			
6/30/23	Stay 3 Nights and Save!	r -r1804	424.15
6/30/23	Taxes - PTL	r -r1804	17.31
6/30/23	Taxes - TIF	r -r1804	8.48
6/30/23	Taxes - GST	r -r1804	21.63
7/1/23	Stay 3 Nights and Save!	r -r1804	424.15
7/1/23	Taxes - PTL	r -r1804	17.31
7/1/23	Taxes - TIF	r -r1804	8.48
7/1/23	Taxes - GST	r -r1804	21.63
7/2/23	Stay 3 Nights and Save!	r -r1804	424.15
7/2/23	Taxes - PTL	r -r1804	17.31
7/2/23	Taxes - TIF	r -r1804	8.48
7/2/23	Taxes - GST	r -r1804	21.63
7/3/23	Stay 3 Nights and Save!	r -r1804	424.15
7/3/23	Taxes - PTL	r -r1804	17.31
7/3/23	Taxes - TIF	r -r1804	8.48
7/3/23	Taxes - GST	r -r1804	21.63
7/4/23	Stay 3 Nights and Save!	r -r1804	424.15
7/4/23	Taxes - PTL	r -r1804	17.31
7/4/23	Taxes - TIF	r -r1804	8.48
7/4/23	Taxes - GST	r -r1804	21.63
Total Charges			2,357.85
Balance Due:			2,357.85

Thank you for staying with us at the Banff Rocky Mountain Resort

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