

**SAADIQ SUMAR**  
**BOARD OF TRUSTEES - WARD G**  
**FOR THE PERIOD: JUNE 2024 to AUGUST 2024**

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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jun-24	Alberta School Council Association, Conference & AGM	Registration Fees	\$ 703.51	<a href="#">Attachment 1</a>
1-Jun-24	Edmonton Chamber of Commerce State of City Address (S. O'Keefe, T. Estabrooks, S. Sumar, D. Hancock, J. Kusiek, and J. Sawyer) <i>See Trustee J.Sawyer for receipt.</i>	Registration Fees	\$ 112.48	
1-Jun-24	NSBA Annual Conference	Registration Fees	\$ 1,629.19	<a href="#">Attachment 2</a>
1-Jun-24	NSBA Annual Conference - Hotel and Parking	Accommodation & Parking	\$ 1,866.73	<a href="#">Attachment 3</a>
1-Jun-24	NSBA Annual Conference - Airfare	Transportation	\$ 1,232.67	<a href="#">Attachment 4</a>
1-Jun-24	NSBA Annual Conference - Baggage Fees	Transportation	\$ 124.44	<a href="#">Attachment 5</a>
1-Jun-24	NSBA Annual Conference - Car Rental	Transportation	\$ 839.09	<a href="#">Attachment 6</a>
1-Jun-24	NSBA Annual Conference - Fuel for Car	Transportation	\$ 13.99	<a href="#">Attachment 7</a>
1-Jun-24	NSBA Annual Conference - Meals Per Diem (Day 1)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Meals Per Diem (Day 2)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Meals Per Diem (Day 3)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Meals Per Diem Breakfast (Day 4)	Meals	\$ 12.66	
1-Jun-24	NSBA Annual Conference - Meals Per Diem Lunch ( Day 4)	Meals	\$ 16.56	
1-Aug-24	Public Interest of Alberta - Gala event	Registration Fees	\$ 125.00	<a href="#">Attachment 8</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 6,842.85</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</i>				
1-Jun-24	Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) <i>See Trustee M. Nelson for receipt</i>	Meals	\$ 53.28	
1-Jun-24	Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) <i>See Trustee M. Nelson for receipt</i>	Meals	\$ 55.32	
7-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,014.33</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 7,857.18</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.

# ASCA Conference & Annual General Meeting (AGM) Registration (2024)

Friday April 26 • Saturday April 27 • Sunday April 28 (Delta Marriott Edmonton South)

[← Return to ASCA Registration \(/index.php\)](#)

## Thank you! Order Complete

✓ A confirmation email has been sent to each registrant. If you do not receive this email within 20 minutes, please check your spam/junk folder or contact [parents@albertaschoolcouncils.ca](mailto:parents@albertaschoolcouncils.ca)

 Print

### Order Summary

**Order #:** 3403

**Amount Paid:** \$722.40

**Transaction ID:**

**Payment Type:** Credit Card (MasterCard)

**Card #:**

**Card Expiry:** (MM/YY)

**Stripe Receipt:** [View Receipt](#)

**Order Timestamp:** April 17, 2024 (12:21:09 pm)

**Additional Confirmation Email:**

### Registrants

#1: Saadiq Sumar

**Email Address:**

**Cell Phone#:**

**Alternative Phone#:** 780-429-8241

**Street Address:** 1 Kingsway NW

**City/Town:** Edmonton

**Province:** Alberta

**Postal Code:** T5H4G9  
**Jurisdiction:** Edmonton Public Schools  
**Organization:** N/A  
**School:** District / Central Office  
**Role:** Trustee  
**Dietary Restriction:** Other (please specify) [REDACTED]  
**Accessibility Needs:** no  
**Friday Pre-session(s):** No  
**Full Conference:** Yes (\$569.00)  
**Friday Evening Social:** Yes (No Charge)  
**Saturday Daytime:** Yes (No Charge)  
**Saturday Banquet Dinner:** Yes  
**Number of Banquet Tickets:** 1 (Registrant + 0 guests) (No Charge)  
    • Saadiq Sumar (Registrant)  
**AGM:** Yes -- \$119.00  
**Method of Attendance:** In Person  
**Sunday Breakfast:** Yes  
**Sunday Lunch:** Yes  
**Subtotal:** \$688.00  
**GST:** \$34.40  
**Total:** \$722.40

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ASCA Event Registration

Copyright © 2024 • ASCA Home (<https://www.albertaschoolcouncils.ca/>) • Contact Us ([https://mail.google.com/mail/?view=cm&fs=1&tf=1&to=parents@albertaschoolcouncils.ca&su=ASCA Event Registration Inquiry](https://mail.google.com/mail/?view=cm&fs=1&tf=1&to=parents@albertaschoolcouncils.ca&su=ASCA%20Event%20Registration%20Inquiry)) • Cancellation Policy (</register/view-cancellation-policy.php>)



**Registration Itemized Receipt: 111865 Edmonton Public Schools Accounts Payable**

1 message

noreply@cmrus.com <noreply@cmrus.com>

Tue, Mar 26, 2024 at 11:29 AM

To: [Redacted]



**NSBA Conference registration fees ( Trustee J. Sawyer and S. Sumar)**

Edmonton Public Schools  
 Accounts Payable  
 Centre for Education  
 One Kingsway  
 Edmonton AB T5H 4G9

Receipt Date: 3/26/2024  
 Invoice #: 111865  
 Group Acct#: .  
 Group Code: [Redacted]

#1 - Jan Sawyer Entered 11/28/2023 - (Registration Fees)

QTY	DESCRIPTION	FEE	AMOUNT
1	NSBA Annual Conference Registration	\$850.00	\$850.00
	PAYMENTS	DATE	AMOUNT
	Charged to Group Account # [Redacted]	11/28/2023	\$850.00

**\$1,179.75 CAD** Total Due: **\$850.00**  
 Total Paid: **USD \$850.00**  
 Balance: **\$0.00**

#2 - Saadiq Sumar Entered 11/28/2023 - (Registration Fees)

QTY	DESCRIPTION	FEE	AMOUNT
1	Becoming More Engaged & Inclusive: Strategies for Supporting Our LGBTQ+ Students	\$225.00	\$225.00
1	Guest Registration	\$100.00	\$100.00
1	NSBA Annual Conference Registration	\$850.00	\$850.00
	PAYMENTS	DATE	AMOUNT
	Charged to Group Account # [Redacted]	11/28/2023	<b>USD \$1,175.00</b>

Total Due: **\$1,175.00**  
 Total Paid: **\$1,175.00**  
 Balance: **\$0.00**

- Grand Totals: -

**\$1,629.19 CAD**

	PAYMENTS	DATE	AMOUNT
	Group Account Payment: Paid [Redacted] ... [Redacted]	2/20/2024	\$2,025.00
	<b>Group Accounts Payment Subtotal:</b>		<b>\$2,025.00</b>

Total Due: **\$2,025.00**  
 Total Paid: **\$2,025.00**  
 Balance: **\$0.00**

If you submit a purchase order (PO) for payment of your registration fees, all payments must be received in full by NSBA by **Friday, March 22** in order to receive your registration materials onsite. For payment status inquiries, please email [info@nsba.org](mailto:info@nsba.org).

**MAKE ALL CHECKS PAYABLE TO:**  
National School Boards Association  
PO Box 1807  
Merrifield, VA 22116-8007

For questions, please contact CMR:  
Phone: (800) 616-8210 / (415) 979-2264  
Fax: (415) 216-2535

[Log in to make a credit card payment](#)

[Email NSBA Support](#)



Sonesta ES Suites New Orleans Convention Center

Saddiq Sumar

Room No. : [REDACTED]
Arrival : 04-04-24
Departure : 04-08-24
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
TA Record : [REDACTED]

Company Name: Expedia

Group Name:

INFORMATION INVOICE

Table with 4 columns: Date, Description, Charges, Credits. Lists various charges from 04-04-24 to 04-08-24, including Room Charge, County Tax, Tourism Assessment, etc.

Total Charges 1,371.69
Total Credits 1,371.69
Balance 0.00

\$1,866.73 CAD

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

Start earning points towards free nights with the Sonesta World Mastercard. For information about rates and fees or to apply, visit bofa.com/sonesta. Residents of the US and its territories only. See full disclosure for details.



## Transaction details



# \$1,866.73

**SONESTA ES SUITES NEW 068**

New Orleans La Amt 1,371.69

### DETAILS

Transaction date

**Apr 08, 2024**

Posted: Apr 10, 2024

Card number

\*\*\*\*\*5017

Original amount

**\$1,371.69 USD**

Reward type

**No Foreign Currency Conversion Fee**

Note



[Add a note](#)

### MERCHANT

**SONESTA ES SUITES NEW 068**

New Orleans, LA, 70130

# Receipt

Expedia itinerary: [REDACTED]

Purchase date: Oct 4, 2023

## Booking details

Calgary (YYC) to Washington (DCA)

American Airlines 2521

Economy / Coach (G)

Washington (DCA) to New Orleans (MSY)

American Airlines 1704

Economy / Coach (N)

New Orleans (MSY) to Calgary (YYC)

American Airlines 1785

Economy / Coach (M)

Depart: Mar 28, 2024

Return: Apr 8, 2024

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

Traveller 2: Adult

Saadiq Sumar

Ticket Number: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]



## Payment details

Flight price

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Traveller 2: Adult - **Trustee Sumar**

CA \$1,028.94

Taxes and fees

CA \$203.73

**\$1,232.67 CAD**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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**Total**

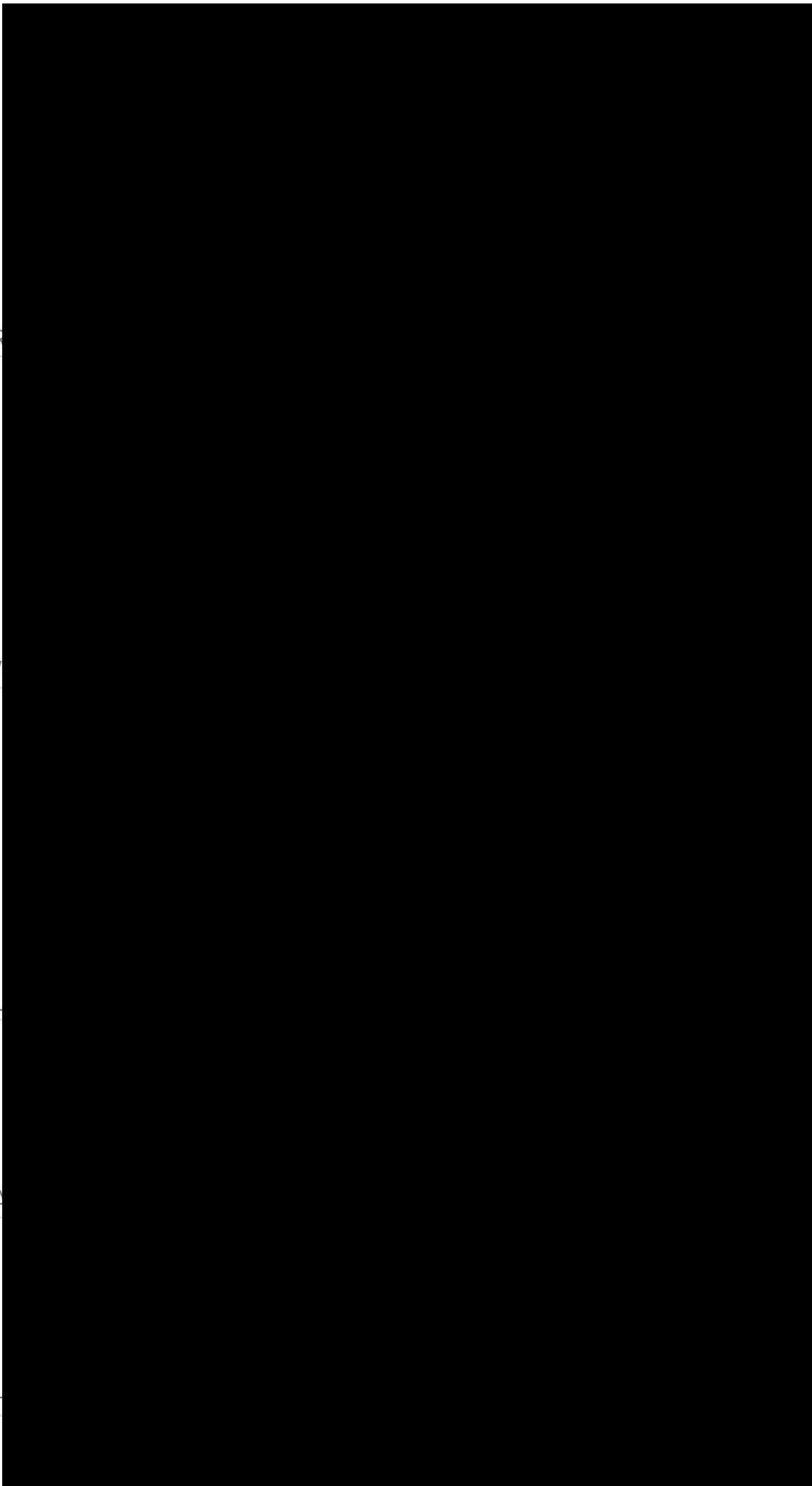
[REDACTED]

Paid

[REDACTED]

[REDACTED]

San Francisco to Calgary Amt 51.58



FR

W

TU

SA

TH

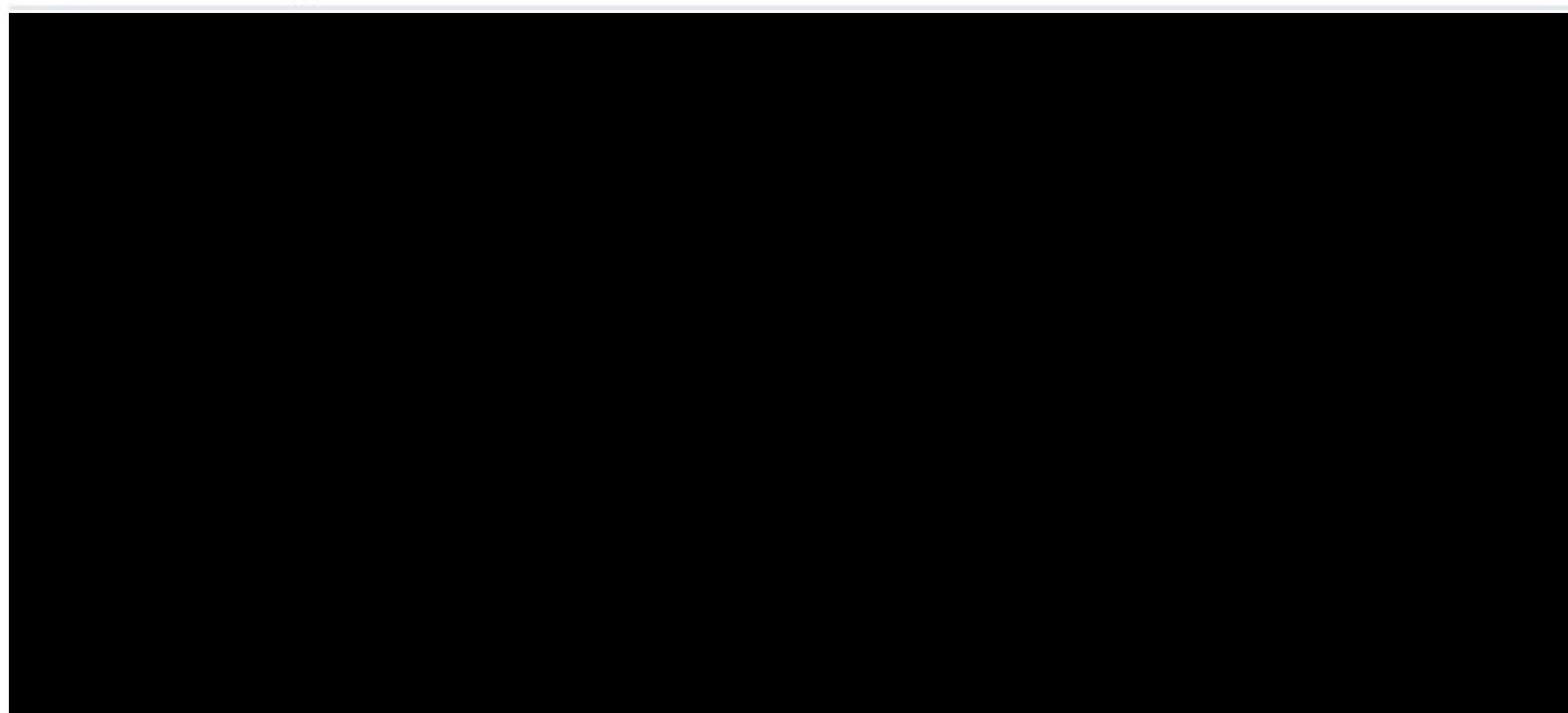
**Baggage Fees \$124.44 ( 94.50+29.94)**

<b>AMERICAN AIRLINES 6010110</b>	\$94.50	>
Calgary On		



MAR 27, 2024

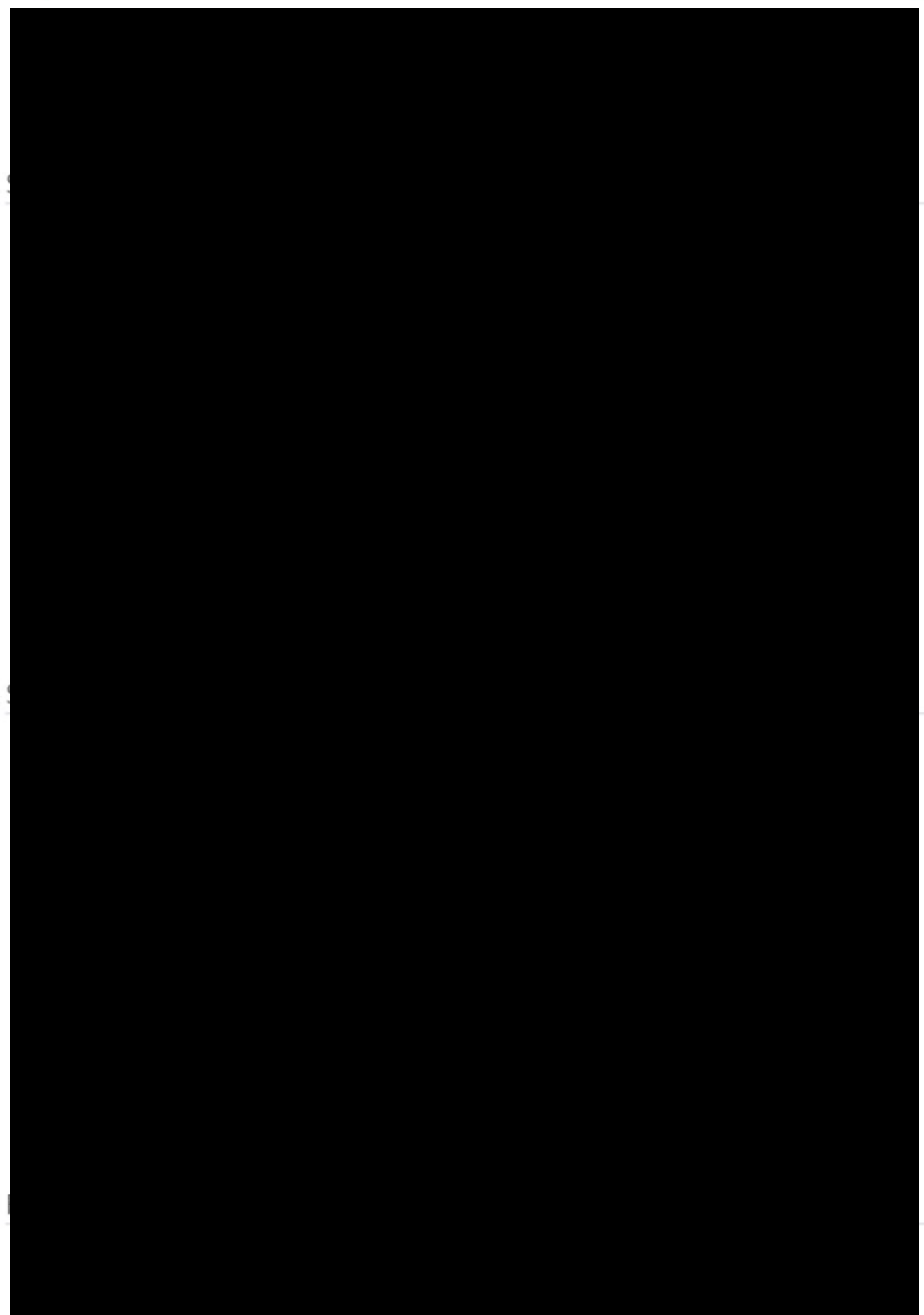
MON APR 08, 2024



**AMERICAN AIRLINES 1910110**

**\$29.94** >

New Orleans La Amt 22.00





Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

**Renter Name**  
SAADIQ SUMAR

**Renter Address**  
EDMONTON, AB T6K0C6  
CAN

### Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: [REDACTED]

State/Province: LA

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**  
Midsize SUV 4 door/Automatic/Air

**Vehicle Class Charged**  
Midsize SUV 4 door/Automatic/Air

#### Odometer Mileage/Kilometers

Starting: 908      Ending: 990

Total: 82

#### Fuel

Starting: Full      Ending: Full

**Thank you for renting with Alamo**

**We appreciate your business!**

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

### Trip Information

#### Pickup

Thursday, April 4, 2024 6:08 PM

#### Start Charges

Thursday, April 4, 2024 6:33 PM

NEW ORLEANS INTL ARPT (MSY) ✈

600 RENTAL BLVD

KENNER, LA 70062

USA

#### Return

Monday, April 8, 2024 12:33 PM

NEW ORLEANS INTL ARPT (MSY) ✈

600 RENTAL BLVD

KENNER, LA 70062

USA

### Renter Charges

<b>Rental Rate</b>	Car Class Change 4 Day at \$20.00 / Day	\$80.00
	Time & Distance 4 Day at \$63.60 / Day	\$254.40

<b>Add-Ons</b>	Child Seat (\$13.99 / Day)	\$55.96
	Infant Seat - Special Equipment (\$13.99 / Day)	\$55.96

<b>Taxes and Fees</b>	Customer Facility Charge 7.95/day (\$7.95 / Day)	\$31.80
	La State Sales Tax (4.45%)	\$23.50
	Vehicle License Rec Fee .10/day (\$0.10 / Day)	\$0.40
	Automobile Rental Tax 3 Pct (3.00%)	\$15.84
	Concession Fee 11.11 Pct (11.11%)	\$49.63
	Parish Tax (6.75%)	\$35.65

**Total** **USD \$603.14**

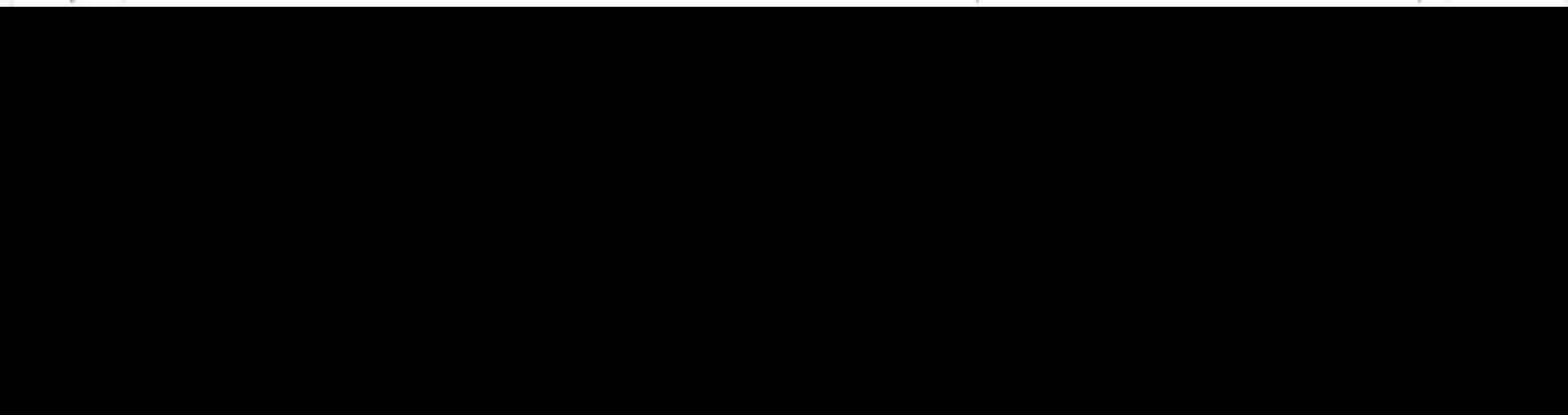
(Subject to audit)

Amount charged on April 8, 2024 to VISA (0963) (\$603.14)

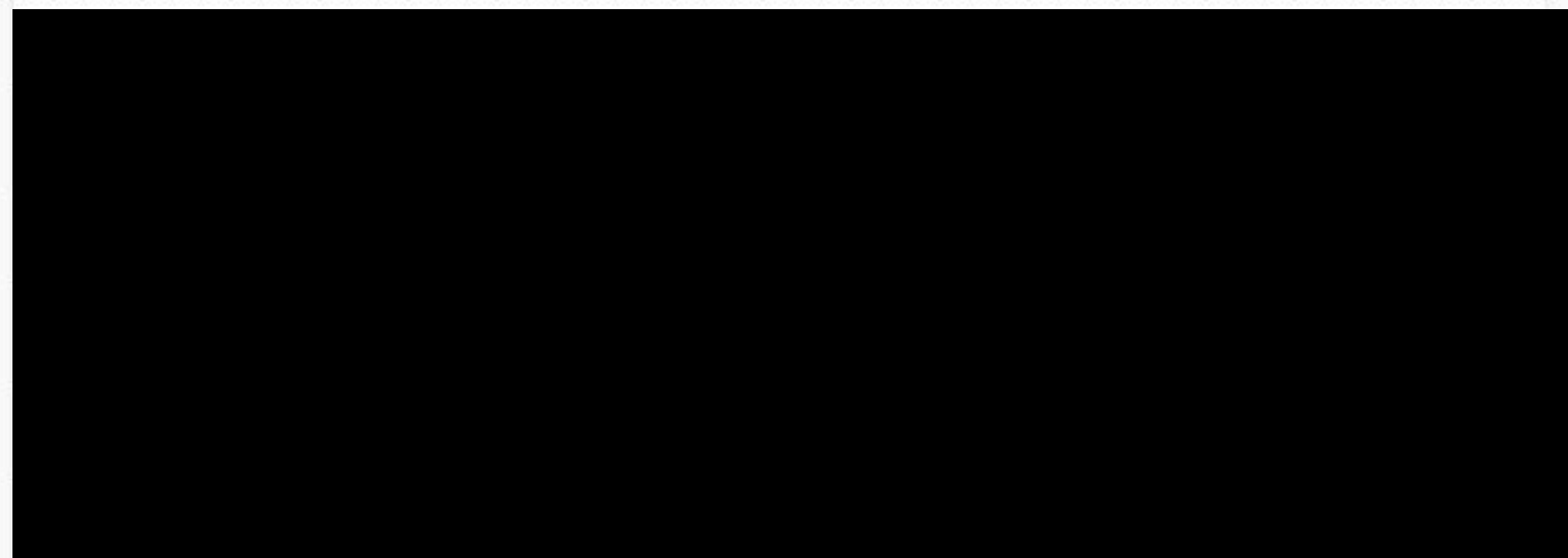
APN: [REDACTED]  
AID: [REDACTED]  
Verified: PIN  
Entry: Chip  
TSI: [REDACTED]

**\$839.09 CAD**

**Amount Due** **\$0.00**



Apr 8, 2024	DISCOUNT ZONE 1216	\$13.99	
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**PUBLIC  
INTEREST  
ALBERTA**

## Ticket for Gala event

Public Interest Alberta Receipt		Confirmation #5824
Date	06/11/2024 10:25 AM	
Your info	Saadiq Sumar [REDACTED] 6K0C6 Canada [REDACTED] [REDACTED]	
Amount	\$125.00 Thank you!	
Paid by	Credit Card	
Not Tax Deductible		