



**SAADIQ SUMAR**  
**CHAIR - BOARD OF TRUSTEES - WARD G**  
**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>				
Nothing to report for this period				
	<b>Sub-Total: Business Travel</b>		\$	-
<b>2) CONFERENCES</b> <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
25-Nov-25	ASBA Fall General Meeting ( Trustees: N. Anderson, S. Doll, M. Hoffman, J. Kusiek, L. Lindsay, H. Nichol, J. Sawyer, S. Sumar and Superintendent R. Thompson) <i>See Trustee L. Lindsay for receipt</i>	Registration fees	\$	762.00
	<b>Sub-Total: Conferences</b>		\$	<b>762.00</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>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>				
12-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$	129.39
26-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$	129.39
10-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$	129.39
24-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$	129.39
7-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$	129.39
21-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	<b>Sub-Total: Working Sessions</b>		\$	<b>776.34</b>
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b> \$ <b>1,538.34</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.*