

SAADIQ SUMAR
CHAIR - BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026

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>				
21-Nov-25	PSBAA Fall Conference and AGM(Trustees M. Hoffman, S. Doll, L. Lindsay and S. Sumar) <i>See Trustee S. Doll for receipt</i>	Registration fees	\$ 711.20	
1-Jan-26	ASBA SGM - Parking	Transportation	\$ 34.60	Attachment 1
1-Jan-26	ASBA AGM Calgary - Dinner Per Diem	Meals	\$ 27.26	
1-Jan-26	ASBA SGM - Mileage Per Diem	Transportation	\$ 321.37	
	Sub-Total: Conferences		\$ 1,094.43	
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>				
5-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,000.16	

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.

Fwd: hangTag Parking Receipt

1 message

Saadig Sumar [REDACTED]

Mon, Jun 2, 2025 at 8:05 AM

To [REDACTED]

----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Mon, Jun 2, 2025 at 7:29AM

Subject: hangTag Parking Receipt

To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number: 35989767

Account: (/80) 690-4765

Parking session details:

Start: 02-Jun-25 7:29 AM

End: 02-Jun-25 7:29 PM

Lot: Calgary City Centre

Address: 302 3 AVE SW, Calgary, AB, T2P 0H7

Vehicle: [REDACTED]

Card: [REDACTED]

Total Amount: \$34.60

Taxes: \$1.65 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**