

**MIKE SUDERMAN**  
**ASSISTANT SUPERINTENDENT - SCHOOLS**  
**FOR THE PERIOD: JUNE 2016 to AUGUST 2016**

| 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 District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>                           |  |              |                                   |                              |
|   | Nothing to report 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>                              |  |              |                                   |                              |
| 27-May-16   | Global Leadership Summit 2016  | Registration | \$ 189.00                         | <a href="#">Attachment 1</a> |
|   | <b>Sub-Total: Conferences</b>  |              | <b>\$ 189.00</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 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 district business</i> |  |              |                                   |                              |
| 3-Jun-16  | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
| 17-Jun-16   | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
| 30-Jun-16   | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
| 15-Jul-16   | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
| 29-Jul-16   | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
| 12-Aug-16   | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
|   | 1st Year Principal Meeting (K. Muhlethaler, R. MacNeil, K. Pharis, M. Suderman & 28 EPSB employees) (See K. Muhlethaler for receipt) |              |                                   |                              |
| 22-Aug-16   | Muhlethaler for receipt)   | Meals        | \$ 8.47                           |                              |
| 26-Aug-16   | Bi-Weekly Car Allowance  | Other Costs  | \$ 194.11                         |                              |
|   | <b>Sub-Total: Working Sessions</b>   |              | <b>\$ 1,367.24</b>                |                              |
| <b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>   |  |              | <b>\$ 1,556.24</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 District expenses (1.5843% 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.

## Your Tickets for The Global Leadership Summit 2016 - Edmonton, AB

1 message

**Eventbrite** <orders@eventbrite.com>

Fri, May 27, 2016 at 2:14 PM

Reply-To: glsregistration@growingleadership.com

To: mike.suderman@epsb.ca

**Eventbrite**

[Find events](#)

[My Tickets](#)

Hi Mike, this is your order confirmation for [The Global Leadership Summit 2016 - Edmonton, AB](#)

Organized by Willow Creek Canada

Here are your tickets



**Mobile Tickets**

Available on  
App Store



... or ...



**Paper Tickets**

Open the email attachment  
or [download here](#)

## Message from [Willow Creek Canada](#)

The event organizer has provided the following information:

### Event Information

Don't forget...

Please bring your ticket for check-in

Registration begins 1 hour prior to start time.

Auditorium doors open 30 minutes prior to start time.

The event start time is listed above on this ticket.

In case you need to cancel or change your registration:

Cancellations and substitutions for individual registrations can be made up to seven (7) days before the conference start date. A \$45 processing fee applies for cancellations.

Please note that no refunds are available for Team 10+ tickets.

To request a cancellation:

1. Open your confirmation email.
2. Click "Log In" under your account (if you don't have an Eventbrite account you will have to create one)
3. Click "View Order"
4. Click "Cancel Order"

To Change Participant Information:

Changes to group purchases must be made by the person who ordered the group tickets. This information can be found under "Order Info" on your ticket.

1. Open your confirmation email.
2. Click "Log In" under your account (if you don't have an Eventbrite account you will have to create one)
3. Click "View Order"
4. Click "Edit"

For further assistance give us a call at [1.800.804.0777](tel:18008040777).

Have a question? Contact the organizer at [glregistration@growingleadership.com](mailto:glregistration@growingleadership.com)

## Order Summary

27 May 2016

Order #: 522231719

| Name          | Type                 | Quantity | Price           |
|---------------|----------------------|----------|-----------------|
| Mike Suderman | Regular (Early Bird) | 1        | \$189.00        |
| <b>TOTAL</b>  |                      |          | <b>\$189.00</b> |

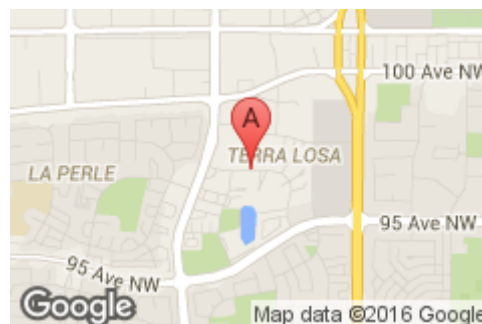
Charged to: [REDACTED]

This charge will appear on your card statement as EB \*The Global Leaders

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

## About this event

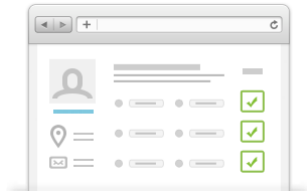
- 🕒 Thursday, 11 August 2016 at 9:30 AM - Friday, 12 August 2016 at 5:30 PM (MDT)
- 📍 Beulah Alliance Church  
17504 98A Ave  
Edmonton, AB T5T5T8  
Canada





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This email was sent to [mike.suderman@epsb.ca](mailto:mike.suderman@epsb.ca)

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