

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

| DATE ⁽¹⁾ | DESCRIPTION OF EVENT | EXPENSE TYPE | NET AMOUNT ^{(2) (3) (4)} | ATTACHMENTS |
|---|---|----------------|-----------------------------------|-------------|
| 1) BUSINESS TRAVEL | | | | |
| <i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i> | | | | |
| 18-Aug-16 | Leadership Team Off-Site Meeting - Lunch (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest) (see A. Anderson for Receipt) | Meals | \$ 20.78 | |
| 18-Aug-16 | Leadership Team Off-Site Meeting - Dinner (A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, K. Pharis, D. Robertson, M. Suderman, 1 EPSB Staff & 1 External Guest) (see A. Anderson for Receipt) | Meals | \$ 24.87 | |
| 22-Aug-16 | Leadership Team Off-Site Meeting (D. Robertson, R. MacNeil, K. Muhlethaler, K. Pharis, M. Suderman, A. Anderson, L. Morrison, L. Austin, G. Cooke, L. Parker, T. Burnstad, 1 EPSB Staff & 1 guest)(see D. Robertson for Receipt) | Meals | \$ 52.37 | |
| 22-Aug-16 | Leadership Team Off-Site Meeting (D. Robertson, R. MacNeil, K. Muhlethaler, K. Pharis, M. Suderman, A. Anderson, L. Morrison, L. Austin, G. Cooke, L. Parker, T. Burnstad, 1 EPSB staff & 1 guest)(see D. Robertson for Receipt) | Accommodations | \$ 151.51 | |
| Sub-Total: Business Travel | | | \$ 249.54 | |
| 2) CONFERENCES | | | | |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i> | | | | |
| | Nothing to report this period | | \$ - | |
| Sub-Total: Conferences | | | \$ - | |
| 3) HOSPITALITY (Hosting) | | | | |
| <i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i> | | | | |
| | Nothing to report 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 district business</i> | | | | |
| 9-Sep-16 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 23-Sep-16 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 7-Oct-16 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 21-Oct-16 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 4-Nov-16 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| 18-Nov-16 | Bi-Weekly Car Allowance | Other Costs | \$ 194.11 | |
| Sub-Total: Working Sessions | | | \$ 1,164.66 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 1,414.20 | |

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.