

MIKE SUDERMAN

ASSISTANT SUPERINTENDENT - SCHOOLS FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2) (3) (4) ATTACHMENT							
1) BUSINES	SS TRAVEL									
•	itside the District and associated costs including transportat	tion, accommodations, me	eals, incidentals, parking, etc.							
	Nothing to report this period		\$ -							
	Sub-Total: Business Travel		\$ -							
2) CONFER	RENCES									
costs of atte	ending conferences, seminars or events including registration	n fees, transportation, acc	commodations, meals, etc.							
13-Jan-17	uLead 2017 - The Summit of Educational Leadership	Registration Fee	\$ 446.25 <u>Attachment 1</u>							
24-Jan-17	Northwest Regional Learning Consortium - Annual Conference	Registration Fee	\$ 420.00 Attachment 2							
	Sub-Total: Conferences		\$ 866.25							
	ALITY (Hosting)	l CEDED								
cost of fooa,	beverage, transportation and other amenities on behalf of t	ne guests of EPSB								
	Nothing to report this period		\$ -							
	Sub-Total: Hospitality		\$ -							
	NG SESSIONS ls, facility rental, travel in Edmonton, parking, or car allowar	nce and other incidentals	s, while in the course of conducting district							
2-Dec-1 <i>6</i>	5 Bi-Weekly Car Allowance	Other Costs	\$ 194.11							
	6 Bi-Weekly Car Allowance	Other Costs	\$ 194.11							
	6 Bi-Weekly Car Allowance	Other Costs	\$ 194.11							
	⁷ Bi-Weekly Car Allowance	Other Costs	\$ 194.11							
13-Jan-17	7 Bi-Weekly Car Allowance 7 Bi-Weekly Car Allowance	Other Costs Other Costs	\$ 194.11 \$ 194.11							
13-Jan-17 27-Jan-17										
13-Jan-17 27-Jan-17 10-Feb-17	⁷ Bi-Weekly Car Allowance	Other Costs	\$ 194.11							
13-Jan-17 27-Jan-17 10-Feb-17	7 Bi-Weekly Car Allowance 7 Bi-Weekly Car Allowance	Other Costs Other Costs	\$ 194.11 \$ 194.11							

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.



Mike Suderman, Assistant Superintendent

Registration Confirmed - uLead 2017- The Summit of Educational Leadership: Agile Leadership

1 message

uLead 2016 Conference Team <uleadconference@icloud.com> Reply-To: uleadconference@icloud.com To: Mike Suderman Thu, Jan 5, 2017 at 11:26 AM



Dear Mike,

Your registration has been confirmed for the uLead 2017- The Summit of Educational Leadership: Agile Leadership. Please save this email for future reference.

Name Mike Suderman

Number of People Registered 1

Event Title uLead 2017- The Summit of Educational Leadership: Agile Leadership

Location Fairmont Banff Springs Hotel

405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada

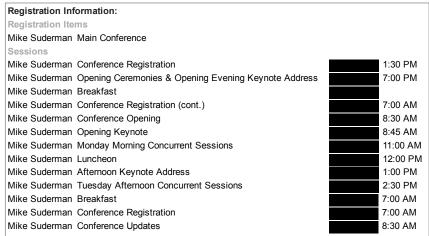
Date Sunday Time 6:00 PM

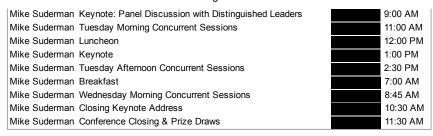
Confirmation Number

To book rooms at the Fairmont Banff Springs Hotel for the conference click here.

To view your registration online click here

Current Registration Details





Order Summaries

Order Date: 05-Jan-2017 11:26 AM MT								
Item	Price	Quantity	Amount					
Main Conference	CAD 4	25.00	1	CAD 425.00				
.gst tax	5	5.00%		CAD 21.25				
		Order To	otal	CAD 446.25				

Payment Details

Order Summaries:						
Date		Туре	Amt	Ordered	Amt Paid	Amt Due
05-Jan-2017 11:26 AM MT		online order		CAD 446.25	CAD 446.25	CAD 0.00
Payment Details:						
Date	Type	Reference	#		Amt Paid	
05-Jan-2017	Visa					CAD 446.25

If you do not wish to receive future emails from uLead 2017 Conference Team please Opt-Out.

Your payment for the uLead 2017- The Summit of Educational Leadership: Agile Leadership event has been successfully processed. Please save this email for your records.

Transaction Information:

 Item
 Transaction Information
 Quantity
 Amount

 Main Conference
 CAD 425.00
 1
 CAD 425.00

 .gst tax
 5.00%
 CAD 21.25

 Transaction Total
 CAD446.25

Registration Confirmation Numbers View your registration

If you have any questions about this transaction or email, please contact uLead 2017 Conference Team directly at uleadconference@icloud.com.

event



Northwest Regional Learning Consortium

9625 Prairie Road Grande Prairie, AB T8V 6G5, Canada (780) 882-7988 1-800-864-4140 nrlc@gppsd.ab.ca

RECEIPT

Date of transaction: 23 January 2017, 2:11 pm Confirmation #: 1023201

Participant Details

First Name : Mike Last Name : Suderman

Email Address:

Jurisdiction Type: Public

Jurisdiction/Organization: Edmonton School District No. 7

School/Office: other

Other School / Office : Centre for Education School/Office Address : 1 Kingsway NW

School/Office City: Edmonton

School / Office Postal Code: T5H 4G9 School/Office Phone: 780-429-8177

Position: Assistant Superintendent of Schools

Payment Details

Amount: \$420.00

Payment Method : Credit Card
Credit Card Number :

Link to Refund / Cancellation Policy: https://nrlc.net/index.php/en/nrlc-refund-policy

Registration Details

Title of Learning Opportunity: CASS/Alberta Education Annual Learning Conference: Annual Conference

Registration

Course Code: NR.LD17.003NG

Start Date / End Date : 8 March, 2017 / 10 March, 2017

Start Time / End Time: 7:00 pm / 3:00 pm

Location: Chateau Lacombe Hotel

Address: 10111 Bellamy Hill, Edmonton, Alberta, T5J 1N7, Canada

Special Instructions: Cancellations and Refunds: Subject to the following administrative and/or expenses charges:

• Cancellations with less than 14 Days Notice: 85% refund • Cancellations with less than 7 Days Notice: 50%

refund • No Notification: No Refund

Phone and Email Contact at Consortium for this Learning Opportunity: 780-882-7988 (1-800-864-4140 in AB) /

register@nrlc.net