

**MIKE SUDERMAN**  
**ASSISTANT SUPERINTENDENT - SCHOOLS**  
**FOR THE PERIOD: MARCH 2017 to MAY 2017**

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>				
17-May-17	Calgary Board of Education Meeting (M. Suderman and 5 EPSB Employees)	Car rental	\$ 30.80	<a href="#">Attachment 1</a>
17-May-17	Calgary Board of Education Meeting (M. Suderman and 5 EPSB Employees)	Meals	\$ 3.40	<a href="#">Attachment 2</a>
17-May-17	Calgary Board of Education Meeting (M. Suderman and 5 EPSB Employees)	Fuel	\$ 4.01	<a href="#">Attachment 3</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 38.20</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
23-Feb-17	High School Culinary Awards Night - Tickets (K. Pharis, K. Muhlethaler, M. Suderman, L. Austin, D. Robertson, G. Cooke and 2 EPSB Employees) (See K. Pharis for Receipt)	Registration Fees	\$ 30.63	
12-Apr-17	uLead Conference - Hotel	Accommodations	\$ 905.68	<a href="#">Attachment 4</a>
<b>Sub-Total: Conferences</b>			<b>\$ 936.31</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>				
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
<b>Sub-Total: Working Sessions</b>			<b>\$ 1,164.66</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,139.16</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 (1.6% 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.

ENTERPRISE RENT A CAR, 4517 GATEWAY BLVD, EDMONTON, AB T6H5C3 (780) 415-4350

RENTAL AGREEMENT REF#  
329500 7TH32P

**SUMMARY OF CHARGES**

**RENTER**  
SUDERMAN, MICHAEL

**DATE & TIME OUT**  
11/05/2017 04:08 PM

**DATE & TIME IN**  
12/05/2017 03:52 PM

**BILLING CYCLE**  
24-HOUR

**CAR CLASS CHARGED**  
PFAR

**VEH #1 2017 FORD EXEL LRN4**  
VIN# 1FMJK2AT6HEA29189  
LIC# L83201  
KM DRIVEN 577  
CAR CLASS: PFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/05 - 12/05	1	DAY	\$64.90	\$64.90
DW	11/05 - 12/05	1	DAY	\$26.99	\$26.99
FUEL SERVICE OPTION	11/05 - 12/05				\$88.20
<b>Subtotal:</b>					<b>\$180.09</b>
<b>Taxes &amp; Surcharges</b>					
GOODS AND SERVICES TAX	11/05 - 12/05			5%	\$9.03
VEHICLE LICENSE FEE	11/05 - 12/05	1	DAY	\$0.60	\$0.60
RECOVERY					
<b>Total Charges:</b>					<b>\$189.72</b>
<b>Total Estimated Amount Due</b>					<b>\$189.72</b>

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$189.72		

Calgary Board of Education trip - Mike Suderman and 5 EPSB employees went

Refreshments for 6 District employees  
travelling to meet with the Calgary Board  
of Education

THE DONUT MILL  
122 LEVA AVE  
RED DEER COUL. AB

Ter # 10: 02052492

Purchase



Entry Method: M

Total: \$ 20.93

2017/05/12 07:38:45

Seq #: 001-564007-0

Appr Code: 093845

Reck Code: 01/027

APPROVED  
Thank You

DO NOT  
retain this copy for your records

THE DONUT MILL  
HWY#2 SOUTH RED DEER  
GST# R136187051

05/12/2017 000013  
#0138971 7:35AM Term # 3 0003

LG COFFEE	\$2.69
LG COFFEE	\$2.69
MUFFIN	\$1.59
COFFEE	\$2.29
DATE SQUARE	\$4.19
COFFEE	\$2.29
DATE SQUARE	\$4.19
MUSE ST	\$19.93
GST TAX	\$1.00



\$20.93

PHONE 403-347-8904

THANK YOU



BrookView Husky

344/348 Bulgea Rd  
Edmonton AB T6R 2B3  
(780) 989-2012

GST# 838354736 Merchant ID:2796

Receipt 72429139 \*\*\*\*\*SUSPENDED\*\*\*\*\*

Type: SALE

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 25.00
Subtotal			\$ 25.00
Total			\$ 25.00
PreAuthorization		\$	25.00

Exp \*\*/\*\* P

05/11/2017 16:35:00

279672EK 72 RESP:001 ISO:00

Ref:337001001034 Auth:037712

Approved

5/11/17 4:35:02 PM

Pos:72 Cashier:16 Store:2796

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

Topped up rental vehicle so wouldn't need to stop for gas.

Had to use personal card.



405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755

Room : 0238  
Folio # : 1294116  
Cashier # : 351754  
Page # : 1 of 2

Group Name uLead 2017-Council for School Leader

**Alberta Teacher's Association (The)**  
**Mr Michael Suderman**  
**1 Kingsway NW**  
**Edmonton AB T5H4G9**  
**Canada**

Arrival : 04-08-17  
Departure : 04-12-17

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-09-17	Package Charge		257.00	
04-09-17	Tourism Improvement Fee (2%)		4.90	
04-09-17	Alberta Tourism Levy (4%)		10.00	
04-09-17	Room GST (5%)		12.50	
04-09-17	Self Parking		25.00	
04-09-17	Package GST (5%)		0.60	
04-10-17	Package Charge		257.00	
04-10-17	Tourism Improvement Fee (2%)		4.90	
04-10-17	Alberta Tourism Levy (4%)		10.00	
04-10-17	Room GST (5%)		12.50	
04-10-17	Self Parking		25.00	
04-10-17	Package GST (5%)		0.60	
04-11-17	Package Charge		257.00	
04-11-17	Tourism Improvement Fee (2%)		4.90	
04-11-17	Alberta Tourism Levy (4%)		10.00	
04-11-17	Room GST (5%)		12.50	
04-11-17	Self Parking		25.00	
04-11-17	Package GST (5%)		0.60	
04-12-17				930.00

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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**



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Mr Michael Suderman  
1 Kingsway NW  
Edmonton AB T5H4G9  
Canada

Arrival : 04-08-17  
Departure : 04-12-17

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>930.00</b>	<b>930.00</b>
		<b>Balance Due</b>		<b>0.00</b>
<b><u>GST Summary</u></b>				
	<b>Room</b>	<b>37.50</b>		
	<b>F&amp;B</b>	<b>0.00</b>		
	<b>Other</b>	<b>5.37</b>		
	<b>Total</b>	<b>42.87</b>		

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