

MIKE SUDERMAN
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 2017

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>				
1-Sep-17	District Support Team Off Site Meeting - Hotel (D. Robertson, A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, N. Petersen, K. Pharis, M. Suderman, L. Yule and 1 EPSB employee) (See D. Robertson for receipt)	Accommodations	\$ 188.85	
Sub-Total: Business Travel			\$ 188.85	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
21-Sep-17	2017 United Way Campaign Kickoff Luncheon (D. Robertson, N. Petersen, G. Cooke, M. Suderman, L. Yule, K. Pharis, T. Burnstad, M. Proulx and 2 EPSB Employees) (See D. Robertson for receipt)	Registration Fees	\$ 75.00	
27-Sep-17	CIEducation Conference 2017	Registration Fees	\$ 435.00	Attachment 1
16-Oct-17	CASS Fall Conference 2017	Registration Fees	\$ 420.00	Attachment 2
1-Nov-17	CASS Fall Conference 2017 - Hotel	Accommodations	\$ 168.37	Attachment 3
2-Nov-17	CASS Fall Conference 2017 - Fuel	Transportation	\$ 57.93	Attachment 4
2-Nov-17	CASS Fall Conference 2017 - Mileage	Transportation	\$ 257.70	
Sub-Total: Conferences			\$ 1,414.00	
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 district business</i>				
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,164.66	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,767.51	

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.



Fwd: Payment Confirmation1 message


Schools


(780) 982-7863

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

From: **CIE Celebrating the Challenges 2017** <registrartcc1@gmail.com>

Date: Wed, Sep 27, 2017 at 11:39 AM

Subject: Payment Confirmation

To: 



Thank you for registering for *Celebrating the Challenges 2017*. Below is a receipt of payment for your records. Please print this document and file this in a safe place.

TO UPDATE YOUR REGISTRATION PLEASE CLICK HERE

Should you need to access your receipt online, please click on the following link [Thank You](#) which will take you to your order summary, then follow the steps below:

- Scroll to the bottom of the page, where you will find the heading **Latest Transactions (online only)**. Under that heading, you will find another link that looks like this: [celebratingthechallenges-#####-#mm/dd/2012 h:min:sec AM/PM](#)
- This is the link to your receipt. If you click on the link, you will be able to view or print your receipt

We look forward to seeing you in Edmonton and hope you have a wonderful conference experience!

Reference Number: [Update my registration information](#)

Registration Information

Mailing Address

City

1 Kingsway Ave
NW

Edmonton

Province	Alberta
Postal Code	T5H 4G9
Business Phone Number	[REDACTED]
Teaching Certificate Number	[REDACTED]
Professional Title	[REDACTED]
School Jurisdiction	Edmonton School District 7
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Payment Summary

Total	\$435.00 CAD
Amount Paid	\$435.00 CAD
Balance Due	\$0.00 CAD

Payer: Michael Suderman

Primary Phone:

Registrant Name: Mike Suderman

Payment Method:

School: Edmonton Public School Board

Jurisdiction: Edmonton School District No 7



Receipt # C00000400

#B313, 1701 5th Ave S
Lethbridge AB, T1J 0W4

Phone (403) 381 5580

Fax (403) 381 5709

Conference	Registrants	Per Registrant	Total
CASS Fall Conference 2017 ONLY	1	\$420.00	\$420.00
GRAND TOTAL			\$420.00

Paid At: Oct 16, 2017	\$420.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Oct 16, 2017

Conference Information	
CASS Fall Conference 2017 ONLY	November 01, 2017 7:00pm - 10:00pm November 02, 2017 7:15am - 4:00pm November 03, 2017 7:15am - 1:30pm
Location: Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB	

Session Information	
Human Resources	
Date: November 01, 2017	Time: 9:45 AM - 10:45 AM
Curriculum and Assessment	
Date: November 03, 2017	Time: 8:40 AM - 9:40 AM
Cannabis Legalization; Legal Ramifications	

Date: November 03, 2017	Time: 11:15 AM - 12:30 PM
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Notes:	Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please contact the SAPDC Office 403-381-5580.
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**INNS
& SUITES**

3503 114th Avenue S.E.
Calgary, AB T2Z 3X2
Phone: (403) 256-5352
Fax: (403) 256-5321

GUEST
ACCOUNT

SUDERMAN MIKE

9925 109 STREET

SUITE 1200

EDMONTON, AB

T5K 2J8

CASS COLLEGE AB SCHOOL SUPERIN

Room # [REDACTED] Invoice # [REDACTED]

Arrive 11/02/17 Depart 11/03/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/02/17	AM	2-Accommodat		154.00
11/02/17	AM	3-Tourism Le	On Accommodation	6.16
11/02/17	AM	28-DMF		4.62
11/02/17	AM	3-Tourism Le	On DMF	0.18
11/03/17	JJ	93-[REDACTED]		-172.89
			GST On Accommodatio	7.70
			GST On DMF	0.23
			Tax Reg. # [REDACTED]	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

ATTENTION

X



3503 114th Avenue S.E.
Calgary, AB T2Z 3X2
Phone: (403) 256-5352
Fax: (403) 256-5321

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Fill up in
Calgary

PETRO-CANADA
11488 24 STREET SE
CALGARY
ALBERTA T2Z 4C9
(403) 279-7608

2017-11-02 19:44

PUMP 02
REGULAR
LITRES L 21.278
PRICE/L \$ 1.119
FUEL SALES \$ 23.81*

TOTAL OWED \$ 23.81

TOTAL PAID
CREDIT CARD \$ 23.81

* GST INCL. \$ 1.13

AUTH
PURCHASE
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E800
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VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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- CUSTOMER'S COPY -

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& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Fill up after getting home



Brookview Husky

Batch: 2087-17

Approved