

MIKE SUDERMAN
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: JUNE 2018 to AUGUST 2018

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>				
27-Aug-18	DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with L.Parker;M.Suderman;N.Petersen and 1 EPSB employee) - (See T.Burnstad for receipt)	Meal	\$ 20.97	
27-Aug-18	DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with D.Robertson; L.Austin; L.Parker; A.Anderson;G.Cooke;L.Morrison; L. Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1 external guest) - (See T.Burnstad for receipt)	Meal	\$ 23.18	
27-Aug-18	DST Offsite Strategic Planning Meeting - Supper (T. Burnstad with D.Robertson; L.Austin; L.Parker; A.Anderson;G.Cooke;L.Morrison; L. Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1 external guest) - (See T.Burnstad for receipt)	Meal	\$ 29.25	
29-Aug-18	DST Offsite Meeting - Mileage	Transportation	\$ 96.46	
Sub-Total: Business Travel			\$ 169.86	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
11-Jul-18	CSC Conference 2018 - Air fare	Transportation	\$ 518.42	Attachment 1
11-Jul-18	CSC Conference 2018	Registration	\$ 676.87	Attachment 2
Sub-Total: Conferences			\$ 1,195.29	
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>				
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,723.92	

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.



eTicket Receipt

Prepared For
SUDERMAN/MICHAEL MR

RESERVATION CODE	MQEDHV
ISSUE DATE	29May18
TICKET NUMBER	8382137058039
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
ISSUING AGENT LOCATION	CAMBRIDGE BAY NU, CANADA
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Sep18	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 8:50am	OTTAWA ON, CANADA Time 2:31pm	Seat Number 11C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC21UG Not Valid Before 26SEP18 Not Valid After 26SEP18
29Sep18	WESTJET WS 225	OTTAWA ON, CANADA Time 6:55pm	EDMONTON INTL AB, CANADA Time 9:13pm	Seat Number 11D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC21UG Not Valid Before 29SEP18 Not Valid After 29SEP18

Allowances

Baggage Allowance

YEG to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YOW , YOW to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YOW , YOW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] : [REDACTED] [REDACTED]
Fare Calculation Line	YEA WS YOW157.00WS YEA157.00CAD314.00END
Fare	CAD 314.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.71 XG8 (XG8)
	CAD 14.25 CA4 (CA4)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.99 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (XG9)
Total Fare	CAD 450.45

Other Charges

SEAT ASSIGNMENT # 8381501064954 (YEG-YOW / QTY 1, YOW-YEG / QTY 1)	CAD 78.00
Taxes	CAD 3.90
Form of Payment	CREDIT CARD - [REDACTED] : [REDACTED] [REDACTED]
Total	CAD 81.90
Total Fare and Other Charges	CAD 532.35

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)

- [Seat selection](#) (Seat maps, seats in Plus)

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Mike Suderman, Assistant Superintendent <mike.suderman@epsb.ca>

Your Christian Schools Canada receipt [#1354-7247]

1 message

Christian Schools Canada <receipts+acct_1ByQ87Drb08o9Zvb@stripe.com>

Tue, May 29, 2018 at 11:11 AM

Reply-To: Christian Schools Canada <info@christianschoolscanada.com>

To: mike.suderman@epsb.ca

Receipt from Christian Schools Canada

Receipt #1354-7247

AMOUNT PAID

C\$676.87

DATE PAID

May 29, 2018

PAYMENT METHOD

SUMMARY

cscconf2018; Non-member Early-bird CSC
Conference Only

C\$676.87

Amount paid

C\$676.87

If you have any questions, contact us at info@christianschoolscanada.com or call at +1 604-888-6366.

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