

SAADIQ SUMAR
BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
5-Sep-24	Board of Trustees Offsite Meeting (Superintendent D. Robertson with the Board of Trustees) - Dinner	Meal	\$ 43.04	Attachment 1
13-Sep-24	Board of Trustees Offsite Meeting (Superintendent D. Robertson with the Board of Trustees) <i>See Trustee J. Sawyer for receipt</i>	Meals and Accommodation	\$ 300.17	
1-Nov-24	Board of Trustees Offsite Meeting (Superintendent D. Robertson with the Board of Trustees) - Mileage Per Diem	Transportation	\$ 96.96	
Sub-Total: Business Travel			\$ 440.17	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Nov-24	Islamic History Month and A Sufi Night - Mileage Per Diem	Transportation	\$ 69.62	
1-Nov-24	Zone 2/3 Annual General Meeting - Mileage Per Diem	Transportation	\$ 24.64	
Sub-Total: Conferences			\$ 94.26	
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</i>				
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,310.77	

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 Division 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.

Board of Trustees Off site Meeting - Dinner

ECO CAFE
10 VILLAGE DR, RR 2
WESTEROSE, AB T0C2V0
7803609268

SALE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED] RRN: [REDACTED]
Batch #: [REDACTED] 18:51:05
09/05/24
APPR CODE: 057863

Chip
/

AMOUNT	\$37.43
TIP	\$5.61
TOTAL	\$43.04

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

ECOfacé Pigeon Lake
10 Village Dr
Westerose, AB
Canada, T0C 2V0
Tel: +1 7805862627

Printed September 5, 2024 at 6:36 PM

September 5, 2024 at 6:36 PM Order #: 9042

Table: [REDACTED]
Party Name: [REDACTED] Servers: [REDACTED]

GST, 5% #: 884610916RT0001
Seat(s): 2

Steak Sandwich	\$21.95
Italian Soda	\$4.75
Coconut Cream	\$8.95

Split Items (1/7)

Beverage Total	\$4.75
Retail Total	\$8.95
Food Total	\$21.95

Sub Total	\$35.65
GST, 5%	\$1.78

Total \$37.43

Thank You
Please Come Again!
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