

**SAADIQ SUMAR**  
**BOARD OF TRUSTEES - WARD G**  
**FOR THE PERIOD: JUNE 2025 to AUGUST 2025**

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 Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
16-Jun-25	ASBA Spring General Meeting (Attendees: Trustees D. Hancock, J. Kusiek, J. Sawyer and S. Sumar) <i>See Trustee D. Hancock for receipt</i>	Registration fees	\$ 711.20	
18-Jun-25	ASBA Zone 2/3 Awards - Edwin Parr -Banquet ticket ( Attendees: Trustees J. Kusiek, J. Sawyer, S. Sumar and 12 EPSB staff) <i>See Trustee J. Kusiek for receipt</i>	Registration fees	\$ 81.28	
	<b>Sub-Total: Conferences</b>		<b>\$ 792.48</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 for 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 Division business</i>				
6-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,698.21</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 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.