

**MICHELLE DRAPER**  
**VICE-CHAIR - BOARD OF TRUSTEES - WARD B**  
**FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 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>				
	Nothing to report 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>				
20-Oct-16	National School Board Association - Annual Conference	Air Fare	\$ 602.07	<a href="#">Attachment 1</a>
20-Oct-16	National School Board Association - Annual Conference	Registration fee	\$ 1,634.65	<a href="#">Attachment 2</a>
7-Dec-16	Confucius Institute Conference	Taxi	\$ 74.75	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 2,311.47</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>				
7-Oct-16	THINKEQUAL Discussions (M. Janz, M. Draper & 3 EPSB employees)(see M. Janz for receipt)	Meals	\$ 15.71	
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 921.44</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,232.91</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 (1.5843% 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.



400-5450 Explorer Dr  
MISSISSAUGA, ON  
L4W 5N1  
Tel: 1-905-283-6020  
Fax: 1-905-283-6022  
Reg: TICO 1: 50012834  
GST: HST: 856357603

## Invoice

Destination: UNITED STATES

MICHELLE ANDERSON DRAPER  
1 KINGSWAY NW  
EDMONTON, AB T5H4G9

Trip #: [REDACTED]  
Date Created: 20-Oct-2016  
Client #: [REDACTED]  
Client's Phone: [REDACTED]  
Client's Email: [REDACTED]  
Agent: Web Bookings  
Agent's Phone: 1-866-873-3824  
Agent's Email: [online@redtag.ca](mailto:online@redtag.ca)  
Reference #: [REDACTED]

Passenger(s): 1) MS MICHELLE ANDERSON DRAPER

REFERENCE/ DESCRIPTION	BASE FARE	PST/QST	GST	HST	OTHER TAXES	TOTAL
INTAIR VACATIONS Confirmation # [REDACTED] - Flight						
MS MICHELLE ANDERSON DRAPER	385.98	0.00	0.00	0.00	152.27	538.25
Reservation Total:	385.98	0.00	0.00	0.00	152.27	538.25 CAD
MANULIFE INSURANCE Confirmation [REDACTED] - RGCX - Non-Medical Inclusive						
MS MICHELLE ANDERSON DRAPER	80.00	0.00	0.00	0.00	0.00	80.00
Reservation Total:	80.00	0.00	0.00	0.00	0.00	80.00 CAD
<b>GRAND TOTAL:</b>	<b>465.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>152.27</b>	<b>618.25 CAD</b>

### PAYMENTS AND DEPOSITS SUMMARY

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
03323044	20-Oct-2016	MICHELLE DRAPER	[REDACTED]	538.25 CAD
03323044	20-Oct-2016	MICHELLE DRAPER	[REDACTED]	80.00 CAD
Total Payment:				618.25 CAD

Balance Due CAD Currency: 0.00 CAD  
Balance Due Non CAD Currency: 0.00

### Remarks

FOR INQUIRIES ON INTERNET BOOKINGS, PLEASE CALL 1-866-873-3824

**My Itinerary**

All passengers need to ensure correct documentation requirements are met both for entry to the applicable destinations and for return to Canada

**INTAIR VACATIONS**

Description: FLIGHT

Booking Date: 20-Oct-2016

Status: Active

Reference/Ticket #: [REDACTED]

Passenger(s) MICHELLE ANDERSON DRAPER

From: Edmonton  
To: Denver

Departing on: 23-Mar-2017  
Returning on: 28-Mar-2017

Time: 07:35AM  
Time: 11:55AM

**MANULIFE INSURANCE**

Description: RGCX - NON-MEDICAL INCLUSIVE

Booking Date: 20-Oct-2016

Status: Active

Policy #: [REDACTED]

Passenger(s) MICHELLE ANDERSON DRAPER

From: Edmonton  
To: Denver

Coverage From: 23-Mar-2017  
Coverage To: 28-Mar-2017

Service Type: NON-MEDICAL INCLUSIVE

**CONSOLIDATED ITINERARY - Subject to Change!**

Origin	Destination	Airline	Flight	Class	Seat	Depart	Arrive	Stops
EDMONTON INTL	SEATTLE	DELTA AIRLINES	4701	T		23-Mar-2017 7:35 am	23-Mar-2017 8:45 am	
SEATTLE	DENVER	DELTA AIRLINES	1155	T		23-Mar-2017 11:30 am	23-Mar-2017 3:18 pm	
DENVER	SEATTLE	DELTA AIRLINES	0674	T		28-Mar-2017 8:15 am	28-Mar-2017 10:15 am	
SEATTLE	EDMONTON INTL	DELTA AIRLINES	4822	T		28-Mar-2017 11:55 am	28-Mar-2017 2:45 pm	

**FLIGHTS RECONFIRMATION:** Flight times, air carriers, equipment and routing are subject to change without notice. You are responsible for reconfirming your flight times at least 18-24 hrs prior to departure.

**AIRPORT CHECK-IN & RECONFIRMATION:** Please CHECK IN at the airport at least 3 HOURS prior to departure for international flights and 2 HOURS prior for domestic flights.



10/20/2016

Confirmation ID #: [REDACTED]

Dear Ms. Draper:

We are delighted you will be joining us for NSBA's 77th Annual Conference to be held March 25-27, 2017, at the Colorado Convention Center, Denver, Colorado. The programs you have chosen are listed below.

Registration Details For: Ms. Michelle Draper

Board Vice-Chair

Edmonton Public Schools

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Regular Early Rate Registration Fee	915.00	0.00	915.00	0.00
1	Site Visit: Denver Museum of Nature and Science, 3/26 Sun 2:00pm-5:30pm - Regular Rate	115.00	0.00	115.00	0.00
1	Site Visit: Mapleton Public Schools, 3/24 Fri 9:00am-4:00pm - Regular Rate	175.00	0.00	175.00	0.00

NSBA conference registration is located in the Colorado Convention Center. **All registrants must pick up their registration materials in person.**

Registration hours are: Friday, March 24 8:00 a.m. – 6:00 p.m.  
Saturday, March 25 7:00 a.m. – 5:00 p.m.  
Sunday, March 26 7:00 a.m. – 4:30 p.m.  
Monday, March 27 7:30 a.m. – 12:00 p.m.

**IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS' SCHOOL LAW SEMINAR**, please pick up **your badge** and seminar materials at the **Sheraton Denver Downtown Hotel**. Registration begins on Thursday, March 23 at 12 noon. If you are also registered for NSBA's conference, your conference badge will be available with your seminar materials at the Sheraton Denver Downtown Hotel. The School Law Seminar begins on Thursday, March 23 with Early Bird Concurrent Sessions at 2:00 p.m. and will adjourn on Saturday, March 25 at 12:00 p.m.

**IF YOU ARE PART OF THE DELEGATE ASSEMBLY**, you will **pick up your materials at the Hyatt Regency Denver**. Additional information regarding your registration will arrive in a separate mailing.

**Hotel Reservations & Travel:** The NSBA Housing Bureau is open. You will need the confirmation ID number at the top of this letter to make a reservation. To reserve rooms you may go to <https://www5.cmrhousing.com/nsba2017/Housing/ResHotel> for immediate processing. Or you may call [800-616-8210](tel:800-616-8210) Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET).

MacNair Travel is the official travel agency for the conference. For discounted air travel, please call them at [1-877-761-3727](tel:1-877-761-3727) or visit NSBA's website at [www.nsba.org/conference/](http://www.nsba.org/conference/) for more information.

**Conference Cancellation Policy:** There is a \$125 cancellation fee per registrant. Requests for refunds can be honored only if made in writing to NSBA prior to March 10, 2017. No refunds will be honored after that date. Requests can be sent via email

to [registration@nsba.org](mailto:registration@nsba.org) or by fax to [703-519-6497](tel:703-519-6497).

**Conference Programming:** Program books are not mailed in advance. For the latest programming information, visit the website at [www.nsba.org/conference](http://www.nsba.org/conference). An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

**Special Needs:** If you have any special needs and/or require the use of a scooter at the convention center, please email [swalker@nsba.org](mailto:swalker@nsba.org).

**Invoices and Receipts:** You can retrieve a copy of your receipt or invoice online at [www.nsba.org](http://www.nsba.org) :

- Sign in to your account and select "My Transactions".
- Click "View" for the event invoice you would like to print.
- Click the "View/Print Invoice" hyperlink and print.

Please feel free to contact us with any questions you may have about your registration by calling

1-800-950-NSBA (6722) or by e-mail at [registration@nsba.org](mailto:registration@nsba.org). We look forward to seeing you in Denver!

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

Taxi Service from home to airport to attend the  
Confucius Institute Conference December 11/16

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2016/12/07  
TIME 1279 05:24:18  
INVOICE # 900029  
RECEIPT NUMBER  
C85052090-001-001-221-0  
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PURCHASE  
AMOUNT \$65.00  
TIP \$9.75  
TOTAL

**\$74.75**  
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[REDACTED]  
A0000000031010  
C30BBECE53C8CB49  
0000008000-E800  
3DAE576A62AC2C15  
0000008000-F800

**APPROVED**

AUTH# 085583 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070