

MICHELLE DRAPER
VICE-CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

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>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
9-Nov-14	CES - Performance Measurement Workshop and Luncheon	Event	\$ 275.00	Attachment 1
1-Dec-14	Alberta School Board Association - 2014 Fall General Meeting (<i>see M. Janz for receipt</i>)	Conference Fees	\$ 660.30	
19-Jan-15	Principled Curriculum and Assessment Design	Event	\$ 190.00	Attachment 2
	Sub-Total: Conferences		\$ 1,125.30	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
12-Dec-14	Sorrentino's - Lunch with MLA and Councillor	Hosting	\$ 64.68	Attachment 3
	Sub-Total: Hospitality		\$ 64.68	
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>				
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,095.71	

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.

Michelle Anderson-Draper

From: service@intl.paypal.com
Sent: November-09-14 3:59 PM
To: Michelle Anderson-Draper
Subject: Your payment to CES - Alberta & NWT Chapter



You sent a payment of \$275.00 CAD to CES - Alberta & NWT Chapter.

Nov 9, 2014 17:58:22 GMT-05:00

Hello Michelle Anderson-Draper,

This charge will appear on your credit card statement as payment to PAYPAL *CESALBERTAN.

Merchant information:
CES - Alberta & NWT Chapter

Instructions to merchant:
None provided

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
CES 2014 Christmas Luncheon and/or Performance Measurement Workshop Item #: 0002 CES 2014 Christmas Luncheon and/or Performance Measurement Works: Luncheon + workshop: CES member	\$275.00 CAD	1	\$275.00 CAD
	Discount:		-\$0.00 CAD
	Total:		\$275.00 CAD

Please keep this receipt number for future reference. You'll need it if you contact customer service at CES - Alberta & NWT Chapter or PayPal.

Use PayPal next time!

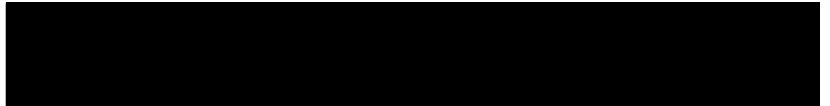
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

[Help Centre](#) [Security Centre](#)

This email was sent to michelle.andersondraper@shaw.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate



Fwd: Receipt - Special Event featuring Dylan Wiliam1 message

Mon, Jan 19, 2015 at 3:21 PM



Hi Denise,

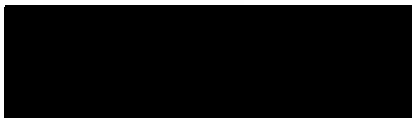
Here is a receipt for a charge that will appear on my EPSB credit card for a professional learning opportunity.

Thanks,

Michelle

Michelle Draper

Trustee, Ward B

www.epsb.ca

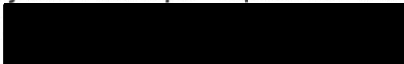
----- Forwarded message -----


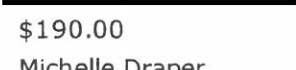

From: **AAC** <info@aac.ab.ca>

Date: Mon, Jan 19, 2015 at 3:17 PM

Subject: Receipt - Special Event featuring Dylan Wiliam

To:

**INTERNET CREDIT CARD RECEIPT**

Event Registration:	Special Event featuring Dylan Wiliam 'Principled Curriculum and Assessment Design'
Order Date:	19/01/2015
Order Number:	
Bank Auth Code:	
Order Total:	\$190.00
Name on Card:	Michelle Draper
Email Address:	

MERCHANT INFORMATION

M. Draper meet with MLA & Councillor and
2 additional people

66.30



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

Tbl 64/1 Chk 5484 Gst 1
Dec12'14 12:01PM
*** Reprint Memo Check ***

SEAT:1
1 BRUSCHETTA 13.00
CHERRY TOMATO
TRUFFLED MUSHROO
1 CALAMARI 14.00
1 BRUSCHETTA 13.00
CHERRY TOMATO
TUNA ANITPASTO
2 FEATURE ENTREE 52.00
1 GNOCCHI 19.00
1 TOMATO SALAD 15.00
CHICKEN 6.00
1 LAMB SHANK 20.00
1 CUP OF SOUP 6.00
Subtotal 158.00
GST 7.90
Amount Due 165.90

NEW YEARS EVE!
RING IN THE NEW YEAR WITH TALIAN
FLAIR AT
SORRENTINO'S DOWNTOWN
BOOK TODAY!!
*SEATING IS LIMITED

5 people

Split
1/3 -

SORRENTINO'S DOWNTOWN
10162-100 STREET
EDMONTON, AB T5J-0P5
TEL 780-424-7500

BATCH#: 09:
SHIFT#: 00:

Sale

VH: 0000000006

Chip
SEQ#:09700100100

AID:A0000000031010
TVR:00 00 00 80 00
TST:FR 00

Total:CAD\$ 66.30

APPROVED 099108
001/00

12-Dec -14

13:33:31