

MICHAEL JANZ
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: MARCH to MAY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

26-Mar-15	Red Arrow - Edmonton - Calgary Return	Bus Fare	\$ 71.12	Attachment 1
27-Mar-15	Travel to Metro meeting - Calgary	Taxi	\$ 16.83	Attachment 2
Sub-Total: Business Travel			\$ 87.95	

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

11-Feb-15	Ticket for Labour Appreciation Night	Event	\$ 67.73	Attachment 3
27-Feb-15	Avi Lewis in Edmonton	Registration Fees	\$ 20.00	Attachment 4
10-Mar-15	The Great Cover-Up	Event	\$ 100.00	Attachment 5
15-Apr-15	2015 EPL Books2Eat Gala	Event	\$ 250.00	Attachment 6
16-Apr-15	International Conference of URBAN Traffic Safety	Registration Fees	\$ 76.19	Attachment 7
16-Apr-15	Planning Academy Course - Transit Oriented Development/Infill	Registration Fees	\$ 70.00	Attachment 8
Sub-Total: Conferences			\$ 583.92	

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

18-Mar-15	Meeting re: Financial Literacy	Hosting	\$ 15.98	Attachment 9
9-Apr-15	Meeting with constituent	Hosting	\$ 46.86	Attachment 10
22-Apr-15	Staff Appreciation Snacks	Hosting	\$ 42.56	Attachment 11
Sub-Total: Hospitality			\$ 105.40	

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

20-Feb-15	CUPE 784 Negotiations Lunch (Janz, Chubb and 5 EPSB Employees)	Meals	\$ 14.61	Attachment 12
13-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Mar-15	Lunch with Trustee Chubb re: Negotiations	Meals	\$ 15.75	Attachment 13
20-Mar-15	Zone 2/3 Meeting with Trustee Ip and Johner	Meals	\$ 8.92	Attachment 14
27-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Robertson, Stoddard, Cole, and 2 other Employees)	Meals	\$ 18.00	Attachment 15
16-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, Cole, and 2 other Employees)	Meals	\$ 23.97	Attachment 16
16-Apr-16	Trustee Retreat Dinner (Janz, Adams, Draper, Chubb, Johner, Ip, and Martin)	Meals	\$ 41.15	Attachment 17
17-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Stoddard and 2 other Employees)	Meals	\$ 19.62	Attachment 18

17-Apr-15	Lunch - Trustee Retreat (<i>Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, and 5 other Employees</i>)	Meals	\$	19.08	Attachment 19
24-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
8-May-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
13-May-15	Union Negotiations Luncheon (<i>Erickson, Chubb, Janz and 2 EPSB Employees</i>)(see K. Erickson for receipt)	Meals	\$	15.21	
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
Sub-Total: Working Sessions			\$	938.04	

TOTAL EXPENSES REPORTED FOR THE PERIOD			\$	1,715.31	
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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.



Invoice

1 message

Your Ebus Ticket - we look forward to serving you

<info@myebus.ca>

To:

Thu, Mar 26, 2015 at 8:52 AM



Date: 2015-03-26

You can reach us at:

Website Customer www.myebus.ca

Phone: 1-877-769-3287

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
128690	2015-03-03	1000	-	-	2015-03-05	2015-03-07	-	Website User

Travellers:

Janz/Michael

Product	Duration	Price Basis	Qty	Each	Billed
08:45 E>R>C STANDARD FARE					
Departs Edmonton (ETO / EDMONTON TICKET OFFICE) at 08:45 on 2015-03-05	3 hrs 40 mins	Adult	1	35.00	36.75
Arrives Calgary (CNO / CALGARY NORTH OFFICE) at 12:25					
11:45 C>R>E STANDARD FARE					
Departs Calgary (CNO / CALGARY NORTH OFFICE) at 12:00 on 2015-03-07	3 hrs 40 mins	Adult	1	35.00	36.75
Arrives Edmonton (ETO / EDMONTON TICKET OFFICE) at 15:40					

				Base Price:	70.00 CAD
				Discounts:	0.00 CAD
				Service Charges:	0.00 CAD
				GST	3.50 CAD
				Invoice Total:	73.50 CAD
				Commission:	0.00 CAD
Payments Received:					
Date	From	Reference	Amount		
2015-03-03	Website Customer Visa		73.50 CAD		

Trustee Janz travel to Metro meeting - Calgary

316 MERIDIAN ROAD, SE
CALGARY, AB T2A 1X2

314-636-031
432765HJ
0603
9907
828706176
2142977
1

01/2015
07:59
ANCE: 45.00
RAIL: 1

AMOUNT: \$ 13.71

AMOUNT: \$ 0.63
P AMOUNT: \$ 2.80

TOTAL : \$ 17.28

PASSENGER COPY

THANK YOU
(403) 299 9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CA.



United Way of the Alberta Capital Region
15132 - Stony Plain Road
Edmonton, AB T5P 3Y3

Please Quote Invoice Number With Payment

Number: IN000014752
Page: 1
Date: 2/11/2015

Sold To: MICHAEL JANZ
EPSB 1 Kingsway Ave
Edmonton, AB T5H 4G9
CA

Ship To:

RECEIVED

FEB 18 2015

SUPERINTENDENT'S OFFICE

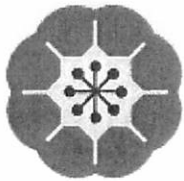
Reference - P.O. No.	Customer No.	Business Number	Terms Code
	MJANZ	11926 0487 RT0001	1

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
LABAPP	LABOUR APPRECIATION NIGHT	1	EA	66.67	66.67
<p><i>TICKET # 77</i></p> <p><i>Please process for Michael</i></p>					

Remit Address: United Way of the Alberta Capital Region
15132 Stony Plain Road
Edmonton, Alberta, T5P 3Y3
Phone: (780) 990-1000
Attn: Accounts Receivable

Subtotal before GST	66.67
GST	3.33
Total amount	70.00
Payment received	0.00
Amount due	70.00

Invoice



Public Interest Alberta

Advocating for a Better Alberta for All

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Thank You for Registering

Please check your email for your registration confirmation for Avi Lewis in Edmonton.

Your registration has been processed successfully. Please print this page for your records.

A registration confirmation email has also been sent to [REDACTED]

Event Information

Keynote speaker: Avi Lewis in Edmonton

When April 9th, 2015 7:00 PM through 10:00 PM

Location Grand Ballroom, Chateau Louis Hotel & Conference Centre
11727 Kingsway NW
Edmonton, AB T5G 3A1
Canada

Contact Phone: 780-420-0471
Email: office@pialberta.org

Event Fee(s)

\$ 20.00 Avi Lewis in Edmonton - [REDACTED]

Event Total: \$ 20.00

Transaction Date: February 27th, 2015 12:19 PM

Transaction #: [REDACTED]

Registered Email

New

New
Supp
Educ

Filed ur
Feb 27

E-Ne
clas
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Filed ur
Feb 20

WAT
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Filed ur
Feb 19

TAK
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Coul

Filed ur
Feb 13

Publ
repo
Albe

Filed ur



MAR. 13/15 google
Reptemailed
Michael Janz
10425 99 Ave NW
Edmonton AB T5K 0E5
T 780.422.1970
F 780.426.0192
E archivesmuseum@epsb.ca
archivesmuseum@epsb.ca

THANK YOU FOR PURCHASING TICKETS FOR The GREAT Cover-up!

Below is the scanned image of your credit card receipt.

Tickets for EPSB employees will be delivered, all other tickets
will be held for pick up at the registration desk on the day of
the event.

EDMONTON PUBLIC
SCHOOL BO
10425 99 AVE NW
EDMONTON, AB T5K0E5
7804221970

SALE

MID. 6726558
TID: 001
Batch #: 026
03/13/15

REF#: 00000003
080220
V-CODE: M
Manual CIP
4477

AMOUNT \$100.00

APPROVED

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

**Fwd: Receipt and Confirmation for 2015 EPL Books2Eat Gala**

1 message

Michael Janz

Wed, Apr 15, 2015 at 9:32 AM

To:

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

From:

Date: Wed, Apr 15, 2015 at 9:28 AM

Subject: Receipt and Confirmation for 2015 EPL Books2Eat Gala

To:

**2015 EPL Books2Eat Gala**

Thank you for your registration

This confirmation will be emailed to

CANCELLATION AND ADMISSION POLICIES

No refunds - all sales are final.

All guests require a printed ticket for admission.

If you did not enter all guest names during registration,
e-mail guest names to books2eat@epl.ca no later than Mon Apr 13, 2015.**SEATING POLICY**The Books2Eat Planning Committee will be responsible for assigning seats.
There will be a seating chart provided at the registration desk on the day of the event
indicating where you will be seated.[View and print your tickets](#)[View location and date details](#)Questions? Email books2eat@epl.ca**FEE SUMMARY**

Response Category	1x Individual Ticket	\$ 250.00
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Total	\$ 250.00
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BILLING DETAILS Print this Receipt

The payment was processed by Beanstream.com and eventIQ Inc. on behalf of Edmonton Public Library and will appear on your credit card statement as "EPL Books2Eat 2015". Please keep this email it is your receipt for this transaction.

Transaction ID: [REDACTED]
 Payer Name: Michael Janz
 Card Type: [REDACTED]
 Card Number: [REDACTED]
 Expiry: [REDACTED]
 Email: [REDACTED]
 Payer Phone: [REDACTED]
 Street: One Kingsway Avenue
 City: Edmonton
 State/Province: AB
 Country: CA
 Zip/Postal Code: T5H 4G9
 Order Number: EIQ_1429111684

REGISTRATION DETAILS

Response Category	1x Individual Ticket	\$ 250.00
Tax Receipts	Not required	
First Name	Michael	
Last Name	Janz	
Organization Name	Edmonton Public Schools	
Job Title	Board Chair	
Street	One Kingsway Avenue	
City	Edmonton	
State/Province	Alberta	
Country	Canada	
Zip/Postal Code	T5H 4G9	
Phone Number	[REDACTED]	
Email Address	[REDACTED]	

ATTENDEE DETAILS

Attendee First Name Michael
Attendee Last Name Janz
Attendee Email [REDACTED]
Attendee Organization Name Edmonton Public Schools
Meal Choice Regular

DETAILS

Edmonton Public Library's Books2Eat Gala is one of Edmonton's most unique and interesting fundraising events, uniting the literary and culinary worlds all in support of an important community cause. Inspired by the International Edible Book Festival, Books2Eat challenges chefs to design cakes based on literary themes. Guests will enjoy an evening of fine food, irresistible cakes, amazing silent and live auction packages, inspiring stories, the company of friends and an opportunity to support Edmonton Public Library.

This year's event will include the presentation of the Stephen Mandel EPL Championship Award, named for its inaugural recipient and celebrating an outstanding EPL supporter. This year's honouree is **Stanley A. Milner** in recognition of his 50 years of advocacy and support for Edmonton Public Library.

Please join us for Books2Eat 2015 and plan for a delicious evening.

The After Party - Shaken or Stirred?

Due to popular demand, in 2015 Books2Eat will feature an After Party! Our fun-loving Honorary Chair Miss Sarah Chan wanted an After Party too and we've delivered. When dinner and the auction are over, plan to join us upstairs in the Lions Head Pub for martinis and munchies. Local DJ personality Thomas Scott will spin some fun dancey music (Sarah's word), there's pool and darts and great door prizes. Be even more of a hero to EPL and buy your After Party tickets too. Only \$50 for Books2 Eat attendees with a \$25.00 tax receipt. (\$100 with a \$75.00 tax receipt if you just want to attend the After Party) Buy soon tickets are limited.

Website Link: <http://epl.ca/b2e>

EVENT CONTACT

Contact Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

DATE and TIME

Start: Sat Apr 18, 2015 at 6:00pm

Agenda:

6:00pm - Doors open, cocktails, appetizers, and silent auction viewing

7:30pm - Formal program begins

8:00pm - Dinner is served

10:00pm - Event ends

10:00pm to midnight - Afterparty

LOCATION

Radisson Hotel Edmonton South - Jubilee Ballroom, 4440 Gateway Blvd NW, Edmonton, Alberta, Canada [Show Map](#)

Parking: Complimentary parking is available at the venue. Access to the Ballroom is available from P2.

EDMONTON PUBLIC LIBRARY  **epl.ca**

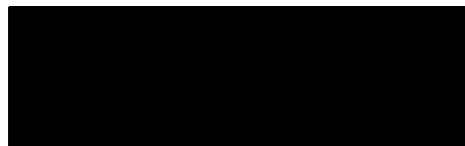
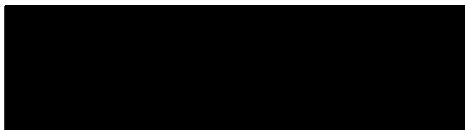
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Michael Janz

Board Chair, Edmonton Public School Board

Trustee, Ward F



 **2015_EPL_Books2Eat_Gala.lcs**
6K

REGISTRATION SUMMARY

[Print](#) [Close](#)

Event Name: **International Conference on URBAN Traffic Safety**
Confirmation No: **271808**

Registrant Information

contact

price group	Conference Delegate
First Name	Michael
Last Name	Janz
Title	Board Chair
Name Tag	Michael Janz, Board Chair
Email	[REDACTED]
Organization Name	Edmonton Public Schools
Preferred Phone	[REDACTED]
Cel Phone	[REDACTED]
Address 1	Centre for Education, 2nd FL
Address 2	One Kingsway Avenue
City	Edmonton
State/Province	AB
Zip/Postal Code	T5H 4G9
Country	Canada
Package Selected	Half Day Option 2 Afternoon
Package Price	\$75.00
GST/Fed Tax	\$3.75
Sub Total	\$78.75

Registration Payment Detail:

Sub Total:	\$75.00
GST/Fed Tax:	\$3.75
Grand Total:	\$78.75

If you have any questions regarding your registration please contact:

[REDACTED] Program Manager ICDR Inc, Your credit card statement will appear as ICDR Inc
Telephone: [REDACTED]
Address: PO Box 32108 MWRPO Edmonton, Alberta T6K 4C2
Email: [REDACTED]

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This event registration form is powered by [MyEventRunner](#), a [ClubRunner](#) product.
MyEventRunner is a fully customizable and flexible event registration system.
For more information, visit www.myevenrunner.com



www.TrafficSafetyConference.com



Edmonton



PAYMENT

Registration Payment Detail:

Currency:	Canadian Dollar
Sub Total:	\$75.00
GST/Fed Tax:	\$3.75
Grand Total:	\$78.75

REGISTRATION SUCCESSFULLY SAVED.

You have successfully registered for the International Conference on URBAN Traffic Safety!

There are no payments due.

You will receive a confirmation email shortly with your registration details, however please print or save this page for your records before closing this window.

City of Edmonton

PO Box 2359

Your transaction was completed successfully. Please print a copy of this page as your receipt. We will not be sending additional confirmation.

Michael Janz

802 - 8708 106 Street NW
Edmonton, AB, T6E 4J5

Receipt #: 11111549**Issued:** 2015-Apr-16 2:24PM**User:** Michael Janz**Previous Account Balance:**

\$0.00

Registration: Michael Janz

\$35.00

Transit Oriented Development

#539382: 2015-Spring Registration Session

Classes: 1 **Hours:** 3:00**Days:** Wed**Starts:** 2015-Apr-22 6:00PM-9:00PM**Ends:** 2015-Apr-22 6:00PM-9:00PM**Location:** Heritage Room,
City Hall

Confirmation: Thank-you for registering for a Planning Academy course. If you have any questions, please feel free to contact us. Planning Academy Email: planning.academy@edmonton.ca
Phone: 780-496-6242 Mail: Planning Academy 8th floor 10250 - 101 Street NW Edmonton, Alberta T5J 3P4

Registration: Michael Janz

\$35.00

Infill

#540082: 2015-Spring Registration Session

Classes: 1 **Hours:** 3:00**Days:** Wed**Starts:** 2015-Jun-10 6:00PM-9:00PM**Ends:** 2015-Jun-10 6:00PM-9:00PM**Location:** Heritage Room,
City Hall

Confirmation: Thank-you for registering for a Planning Academy course. If you have any questions, please feel free to contact us. Planning Academy Email: planning.academy@edmonton.ca
Phone: 780-496-6242 Mail: Planning

4/16/2015

eReg : Cart

Academy 8th floor 10250 - 101 Street
NW Edmonton, Alberta T5J 3P4

Payment from account:


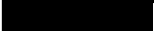

\$0.00

Payment:



CAD(\$70.00)

Apr 16 2015 02:24 pm Trans#212271

Trans Type : PURCHASE
Amount : \$70.00
Reference # : 
Order # : 
Response Code: /001
Auth Code : 
Trans Date : 04-16-2015
Trans Time : 14:24:49

New Account Balance:

\$0.00

Sugarbowl
10922 88th Avenue
Edmonton, AB
Ph: 780-433-8369
GST# 871651733

Check: 1707 Guests: 2
Table: 4-2
03/18/2015 09:03AM

1	COFFEE	2.50
1	LRG AMERICANO	3.50
1	BRKFST SANDWICH	7.00

SUBTOTAL	13.00
Tax	0.65
TOTAL DUE	\$13.65
	0.00

Please Pay Your Server
THANK YOU
Visit our website at
www.thesugarbowl.org

THE SUGAR BOWL
10922 88 AVE T6G0Z1
EDMONTON AB
21118224

|||| PURCHASE ||||

03-18-2015 10:03:26

p Date ''/'' Card Type
me: MICHAEL C JANZ
000000031010

ace # 290005 Operator
FV2111822402

iv. # 9329
Auth # 097500 RRN 001427005

Purchase	\$13.65
Tip	\$2.73
Total	\$16.38

(00) APPROVED-THANK YOU

Retain this copy for your
records

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

Check: 1748
Table: 4-1
04/09/2015 11:32AM

1	COFFEE	3.00
1	MINISTRONE DI VERDUR	8.95
1	INSALATA DI CESARE	12.45
1	INSALATA DI POLLO	15.45
Subtotal		39.85
G.S.T.		1.99
Total Due		\$41.84

Please Pay Server

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2015/04/09
TIME 5093 14:56:13
RECEIPT NUMBER
C82040591-001-156-006-0

PURCHASE
AMOUNT \$41.84
TIP \$6.28
TOTAL
\$48.12

[REDACTED]
A0000000031010
E08E2B1C636B8624
0080008000-E800
50B26444A2681F51
0080008000-F800

APPROVED

AUTH# 083804 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Administrative Staff Appreciation Snacks



Italian Centre Shop Ltd.

Italian Centre Shop Ltd.
10678 - 95 Street
Edmonton, AB

0001 000 04/22/2015 10:49:26 Cafe
Inv# 10005933 Trs# 005937

Pastry-Dry 100g	\$22.00
Pastry-Dry 100g	\$22.00

Sub total	\$44.00
Excise tax	\$0.00

Sub total	\$44.00
Excise tax	\$0.00

No Refunds without Original Receipt

(Exchange Only)

Please save original receipt and original packaging for return or exchange within 48 hours for all perishables. 30 Days for non-perishable grocery items.

Some conditions may apply.

ITALIAN C.N.
10878 95
EDMONTON.

Term ID: 28518058

Purchase

VISA

Entry Method: C

Total: \$ 44.00

2015/04/22 10:50:01

Seq #: 001-001052-0

Appr Code: 000511

Resp Code: 01/027

00 AF 9A 6C 75 86 BC 50
00 30 00 80 00
F0 00
F1 1D 02 20 93 4E DF E2

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



11148 - 142 St. Edmonton, AB

Tel: 757-8677

Business Hours: Mon-Fri. 11:00 am-6:00 pm

Weekends and Holidays Closed

* Prices are subject to change without notice

Appetizers 頭檔

- 1 Spring Rolls 春卷 (3) 6.95
- 2 Salad Rolls 沙律卷 (3) 7.50
- 3 Onion Cakes 蔥油餅 (2) 6.75
- 4 Kim Chi 酸菜 5.95
- 5 Deep Fried Won-tons (12) 炸雲吞 8.50

Noodles in Beef Soup 湯粉類

- 6 Deluxe Rice Noodle Soup 特別牛肉粉 11.50
(Rare & Well done beef and beef Balls)
(生熟牛肉, 牛丸)
- 7 Medium Rare beef Noodle Soup 生肉粉 9.95
- 8 Well Done Beef Noodle Soup 熟肉粉 9.95
- 9 Beef Ball Noodle Soup 牛丸粉 9.95
- 10 Chicken Rice Noodle Soup 雞粉 9.95
- 11 Won-ton Soup 雲吞湯 8.25
- 11a Wor Won-ton Soup 窩雲吞湯 14.75
- 12 Won-ton Mein Noodle Soup 雲吞麵 9.95
- 13 Vegetable Noodle Soup 雜菜湯粉 9.95

Specialty Soups & Stews 特別湯粉

- 14 Satay Beef Noodle Soup 沙爹牛肉粉 11.25
- 15 Well Done Beef in Spicy Soup 中部份粉 11.25
- 16 Curry Chicken Stew with Vermicelli 咖哩雞粉 11.25
- 17 Blackbean Rib Stew with Vermicelli
豉汁排骨粉 11.25

Rice Vermicelli 燴類

- 18 Lemongrass Chicken 香茅雞燴 11.25
- 19 Lemongrass Beef 香茅牛肉燴 11.25
- 20 Grilled Pork 燒豬肉燴 10.25
- 21 Grilled Pork with Prawns & Spring Roll
燒豬肉, 蝦, 春卷燴 12.75
- 22 Grilled Beef 燒牛肉燴 10.25
- 23 Grilled Beef with Prawns & Spring Roll
燒牛肉, 蝦, 春卷燴 12.75
- 24 Combination 4 4色燴 11.25
(Grilled Pork, Beef, & Spring Roll)
(燒豬肉, 燒牛肉, 燒豬肉丸, 春卷)
- 25 Combination 5 5色燴 13.75
(Grilled Pork, Beef, Prawns & Spring Roll)
(燒豬肉, 燒牛肉, 燒豬肉丸, 蝦, 春卷)

Spicy 辣

Customer Trustee Chubb

Phone: Trustee Jan 2

Sub-total

G.S.T.

TOTAL

Local 784 Negotiations Lunch

QUAN'S CAFE
11148 142ND ST.
EDMONTON
21011403

T5M4G5
AB

PURCHASE

02-20-2015

Acct #

12:20:27

Card Type VI

VISA CREDIT

Operator 888

Trace # 050013

FS2101140301

Inv. # 19825

Auth # 007754

RRN 001880013

Purchase

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

- 26 Satay Sa
沙爹炒牛
or Tiger P 2.75
- 27 Vegetable
雜菜炒牛
or Tiger Pr 1.75
- 28 Lemongrass
Beef or Chic 75
- 29 Curry Beef o
Curry Tiger F 75
- 30 Blackbean Sa
豉汁炒牛肉或
or Tiger Prawr 75
- 31 Ginger Beef 雞 75
- 32 Tomato Beef 蕃 75
- 33 Chicken with Ca 75
- 34 Chow Mein with
雞或牛炒麵 75
or Tiger Prawns
- ★ Add Rice or Verm

Ri

- 36 Combination 4 on R 11.75
(Grilled Pork, Beef, & Spring Roll)
- 37 Combination 5 on Rice 五色飯 14.25
(Grilled Pork, Beef, Prawns & Spring Roll)
(燒豬肉, 燒牛肉, 燒豬肉丸, 蝦, 春卷)
- 38 Fried Rice with Beef or Chicken or
Mushrooms 牛肉或雞或毛蔴炒飯 9.95
- 39 Steamed Rice 白飯 . 小 5m 2.95 大 Reg 4.50

Drinks and Desserts 飲品及甜品

- 40 Vietnamese Coffee 越南咖啡 4.75
- 41 Fresh Lemon Soda 鮮檸檬打 4.25
- 42 Egg Soda with Sweetened Milk 雞蛋奶梳打 4.25
- 43 Blended Pineapple Juice 菠蘿冰 4.25
- 44 Blended Mango Juice 芒果冰 4.25
- 45 Blended Coconut Juice 椰汁冰 4.25
- 46 Soda Pop 汽水 1.95
- 47 Bottled Water 樽裝清水 2.25

* Please advise server of any allergies

Trustee's Janz & Chubb Lunch (re: negotiations)

Merci
Thank You

GST/TPS#:

Date	Montant Amount	Personnes Guests	Serveur(euse) Server	5407197
------	-------------------	---------------------	-------------------------	---------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

24	11
25	375
	25
	1
	26
QUAN'S CAFE	
11148 - 142 STREET	
EDMONTON, AB T5M 4G5	
PH (780) 757-8677	
GST # 13120947	
REPAS	
FOOD TOTAL	
GST/TPS	
PARTIELLE	
SUBTOTAL	
PST/TVP	
TOTAL	

HP-GC23617-SC

QUAN'S CAFE
11148 142ND ST. T5M4G5
EDMONTON AB
21011403

|||| PURCHASE ||||

03-16-2015 12:50:25

Exp Date Card Type VI
Name: MICHAEL C JANZ
A0000000031010 VISA CREDIT

Trace # 210017 Operator 888
FS2101140301
Inv. # 20600
Auth # 007615 RRN 001896017

Purchase \$26.25
Tip \$6.00
Total \$32.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Trustee's Ip, Johner & Janz - Zone 2/3 meeting

Sugarbowl
10322 85th Avenue
Edmonton, AB
Ph: 780-433-8369
GST# 871651733

Check: 1930 Guests: 1
Table: 15-1
03/20/2015 08:13AM

2	COFFEE	5.00
2	BRKFST SANDWICH	14.00
2	SIDE EGG	2.50
1	SIDE TOMATO	1.25

SUBTOTAL	22.75
Tax	1.14
TOTAL DUE	\$23.89
	0.00

Please Pay Your Server
THANK YOU
Visit our website at
www.thesugarbowl.org

THE SUGAR BOWL
22 88 AVE T6G0Z1
EDMONTON AB
21118224

PURCHASE

2015 09:16:12

Acct #
Exp Date
Name: MICHAEL C JANZ
A0000000031010

Trace # 680002 Operator 016
FV2111822403
Inv. # 12981
Auth # 082732 RRN 001335002

Purchase	\$23.89
Tip	\$3.58
Total	\$27.47

(00) APPROVED-THANK YOU

Retain this copy for your
records

Michael Janz

A Cappella Catering

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 4/16/2015
Invoice #: E88038

Sold To: Edmonton Public School Board
Contact Name: [REDACTED]
Phone Number: [REDACTED]
Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: McKay Avenue School
Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 12
Type: Hot Breakfast

1	Coffee 30 Cup @ 26.93	26.93
12	The Fresh Start @ 9.00	108.00
12	Assorted Juice AM @ 1.63	19.56
2	Chafing Dish @ 8.80	17.60
12	Hot Meal Disposable Setting (uses lunch plates) @ 0.39	4.68
12	Disposable Cup Coffee @ 0.09	1.08
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Non Peak Additional Delivery Charge @ 7.46	7.46
1	Chafer/Salad Set Up Additional Charge @ 7.46	7.46
Subtotal		212.63
Gratuity		0.00
5%	Taxes	10.64
Total		223.27
Paid		0.00
Balance		223.27

P.O. Number:
Meeting Organizer:
Expenditure Type:

Payment Terms: 30 Days
Payment Due Date: 5/16/2015

Day 1 Breakfast Participants:

Sandra Stoddard, Darrell Robertson, Candace Cole, Michael Janz, Sherry Adams, Michelle Draper, Orville Chubb, Cheryl Johner, Nathan Ip, Ray Martin and 2 EPSB Staff

A Cappella Catering

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 4/16/2015
Invoice #: E88045

Sold To: Edmonton Public School Board
Contact Name: [REDACTED]
Phone Number: [REDACTED]
Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: McKay Avenue School
Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 12
Type: Hot Lunch

1	Coffee 30 Cup @ 26.93	26.93
12	Pasta And Salad Luncheon @ 14.70	176.40
12	Gourmet Fancies Lunch @ 2.33	27.96
12	Assorted Pop, Juice and Bottled Water @ 1.63	19.56
12	Hot Meal Disposable Setting (uses lunch plates) @ 0.39	4.68
12	Disposable Cup Coffee @ 0.09	1.08
1	Chafing Dish @ 8.80	8.80
1	Half Chafing Dish @ 6.60	6.60
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Chafes/Salad Set Up Additional Charge @ 7.46	7.46
1	Edmonton Tier 1 Retrieval Charge @ 7.46	7.46
<hr/>		
	Subtotal	306.79
	Gratuity	0.00
5%	Taxes	15.35
	Total	322.14
<hr/>		
	Paid	0.00
	Balance	322.14

P.O. Number:
Meeting Organizer:
Expenditure Type:

Payment Terms: 30 Days
Payment Due Date: 5/16/2015

Day 1 Lunch Participants:

Sandra Stoddard, Darrell Robertson, [REDACTED], Candace Cole, [REDACTED], Michael Janz,
Sherry Adams, Michelle Draper, Orville Chubb, Cheryl Johner, Nathan Ip, Ray Martin & Ken Gibson

Wildflower Grill
new canadian cuisine

Tbl 12/1 Chk 1655 Gst 5
Apr16'15 05:16PM
*** Reprint ***

1 MELON SALAD	13.00
1 DUCK CONFIT	16.00
3 Set Gnocchi	0.00
1 DN CAESAR	13.00
1 \$48 Steak	48.00
1 DN CRAB CAKES	17.00
2 \$48 Salmon @ 48.00	96.00
2 DN RAVIOLI @ 16.00	32.00
2 SET brulee	0.00
1 SET choc tart	0.00
1 SORBET TRIO	10.00

Subtotal 245.00
245.00 GST Percent 12.25
Amount Due 257.25

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

TRANSACTION RECORD

Tran. #: [REDACTED]
RUC: WILDFLOWER GRILL
Table #: 12
Check #: 1655
Group #: 1
Employee #: [REDACTED]
Employee Name: [REDACTED]

[REDACTED] CREDIT
Pre-Auth Purchase

AID: A0000000031010

Amount \$257.25
Tip \$38.59
=====

TOTAL CAD\$295.84

APPROVED 086937
00-001 086937
WILDFWS1/WILDFWC1
047001001005
2015/04/16 18:36:24

TUR: 0080008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Trustee Retreat Dinner Participants:

Michael Janz, Sherry Adams, Michelle Draper, Orville Chubb, Cheryl Johner, Nathan Ip, Ray Martin

A Cappella Catering

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 4/17/2015
Invoice #: E88046

Sold To: Edmonton Public School Board
Contact Name: [REDACTED]
Phone Number: [REDACTED]
Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: McKay Avenue School
Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 10
Type: Hot Breakfast

1	Coffee 30 Cup @ 26.93	26.93
10	The Fresh Start @ 9.00	90.00
10	Fruit 4oz @ 2.20	22.00
10	Assorted Juice AM @ 1.63	16.30
2	Chafing Dish @ 8.80	17.60
10	Hot Meal Disposable Setting (uses lunch plates) @ 0.39	3.90
10	Disposable Cup Coffee @ 0.09	0.90
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Non Peak Additional Delivery Charge @ 7.46	7.46
1	Chafer/Salad Set Up Additional Charge @ 7.46	7.46
<hr/>		
	Subtotal	212.41
	Gratuity	0.00
5%	Taxes	10.62
	Total	223.03
<hr/>		
	Paid	0.00
	Balance	223.03

P.O. Number:
Meeting Organizer:
Expenditure Type:

Payment Terms: 30 Days
Payment Due Date: 5/17/2015

Day [REDACTED] Breakfast Participants:


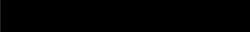
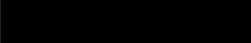
Sandra Stoddard, Michael Janz, Sherry Adams, Michelle Draper, Orville Chubb, Cheryl Johner,
Nathan Ip, Ray Martin, Ken Gibson and 2 EPSB Employees

A Cappella Catering

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 4/17/2015
Invoice #: E88047

Sold To: Edmonton Public School Board
Contact Name: 
Phone Number: 
Email Address: 

DELIVERY ADDRESS

Site Name: McKay Avenue School
Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 14
Type: Cold Lunch

1	Coffee 30 Cup @ 26.93	26.93
14	Mixed Green Salad Solo @ 1.41	19.74
14	Cold Lunch Package B for 13-17 guests @ 10.28	143.92
1	Chocolate Cake, Quarter Slab @ 74.51	74.51
14	Cold Lunch w/ Salad Disposable Setting @ 0.29	4.06
14	Disposable Dessert Setting @ 0.20	2.80
14	Disposable Cup Coffee @ 0.09	1.26
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Edmonton Tier 1 Retrieval Charge @ 7.46	7.46
<hr/>		
	Subtotal	300.54
	Gratuity	0.00
5%	Taxes	15.04
	Total	315.58
<hr/>		
	Paid	0.00
	Balance	315.58

P.O. Number:
Meeting Organizer:
Expenditure Type:

Payment Terms: 30 Days
Payment Due Date: 5/17/2015

Day 2 Lunch Participants:

Sandra Stoddard, Darrell Robertson, Michael Janz, Sherry Adams, Michelle Draper, Orville Chubb, Cheryl Johner, Nathan Ip, Ray Martin, Ken Gibson and 5 EPSB Employees