

**MICHAEL JANZ**  
**CHAIR - BOARD OF TRUSTEES - WARD F**  
**FOR THE PERIOD: JUNE to AUGUST 2015**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
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### 1) BUSINESS TRAVEL

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

31-May-15	Calgary Transit Ticket ( <i>Trustee Janz has reimbursed the District for this expense in September 2015</i> )	Transportation	\$ 3.15	<a href="#">Attachment 1</a>
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**Sub-Total: Business Travel**

**\$ 3.15**

### 2) CONFERENCES

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

20-May-15	10th Annual Mayor's Pride Brunch	Event	\$ 60.74	<a href="#">Attachment 2</a>
31-May-15	Alberta School Board Association (ASBA) Host Room Snacks	Other Incidentals	\$ 135.35	<a href="#">Attachment 3</a>
31-May-15	Dinner in Red Deer for ASBA Conference ( <i>C. Johner, M. Janz, N. Ip and S. Adams</i> )( <i>see C. Johner for receipt</i> )	Meals	\$ 28.51	
2-Jun-15	ASBA Host Room Rental in Red Deer	Facility Rentals	\$ 253.96	<a href="#">Attachment 4</a>
19-Jun-15	Edwin Parr Awards Banquet	Event	\$ 55.87	<a href="#">Attachment 5</a>
15-Jun-15	ASBA Spring General Meeting 2015	Registration Fees	\$ 600.00	<a href="#">Attachment 6</a>
2-Jul-15	Expense Claim - Personal Vehicle KM (Edmonton - Red Deer Return)	Transportation	\$ 159.58	<a href="#">Attachment 7</a>
25-Aug-15	ADR Institute of Alberta - Professional Development Course Registration	Registration Fees	\$ 5,256.99	<a href="#">Attachment 8</a>

**Sub-Total: Conferences**

**\$ 6,551.00**

### 3) HOSPITALITY (Hosting)

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

25-May-15	Hosting ( <i>M. Janz and 1 Guest</i> )	Hosting	\$ 31.31	<a href="#">Attachment 9</a>
4-Jun-15	Parkallen School Meeting	Hosting	\$ 23.22	<a href="#">Attachment 10</a>
12-Jun-15	Research Meeting with Guest	Hosting	\$ 38.64	<a href="#">Attachment 11</a>
12-Jun-15	Meeting with Constituent	Hosting	\$ 20.83	<a href="#">Attachment 12</a>
22-Jun-15	Hosting ( <i>M. Janz and 1 Guest</i> )	Hosting	\$ 33.82	<a href="#">Attachment 13</a>
25-Jun-15	Meeting with Constituent	Hosting	\$ 12.65	<a href="#">Attachment 14</a>
25-Jun-15	Meeting with Constituent	Hosting	\$ 8.23	<a href="#">Attachment 15</a>
28-Jul-15	Brunch meeting with Constituent ( <i>Trustee Janz has reimbursed the District for this expense in September 2015</i> )	Hosting	\$ 15.70	<a href="#">Attachment 16</a>

**Sub-Total: Hospitality**

**\$ 184.40**

### 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*

5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jun-15	Post-Board Year End Meeting ( <i>M. Janz and O. Chubb</i> )	Meals	\$ 22.93	<a href="#">Attachment 17</a>
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	

31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39

**Sub-Total: Working Sessions**

<b>\$</b>	<b>928.66</b>
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<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>	<b>\$</b>	<b>7,667.21</b>
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Notes:

*(1) Invoice date may not coincide with the expense reporting period*

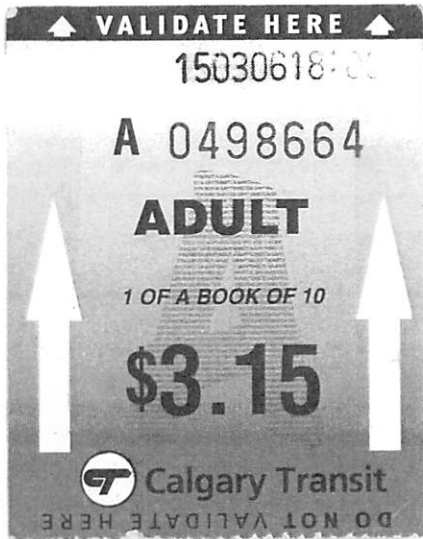
*(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)*

*(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.*

Trustee Janz transit ticket

Trustee Janz reimbursed District for  
this expense





YEG Live  
#309 10654 Whyte Avenue  
Edmonton, AB T6E 2A7  
877-ETIX-NOW <http://yeglive.ca>

# Order Details

**This is NOT an e-ticket and  
is NOT valid for admission.**

BT: 54929  
MICHAEL JANZ  
EDMONTON PUBLIC SCHOOLS  
ONE KINGSWAY AVENUE  
EDMONTON, AB  
T5H 4G9  
CAN



(This is a mailing  
barcode, not an  
e-ticket barcode.)

Here are your order details & proof of payment:  
Purchased Via: Edmonton Public Schools Michael Janz  
ID: 22039 Cx: MTK4LjE2MS4xMTkuNA==  
**Current Order Status: Confirmed**

**Order #54929**  
Date: 2015-05-20

	Price	Ticketing	Subtotal
1 10TH ANNUAL MAYOR'S PRIDE BRUNCH at Westin Hotel - Sun Jun 14 2015	CAD \$57.75	+ \$2.99 *	\$60.74

*Ticket Type: Single Ticket;*

*Ticketing by: YEG Live e-ticketing (single combined e-ticket)*

*Payment by: CLP Merchant Account (BS)*

Subtotal:	\$60.74
Discounts:	- \$0.00
Service Fees:	\$2.99
<b>Total:</b>	<b>CAD \$60.89</b>
* Taxes:	\$0.15



# EMPLOYEE REIMBURSEMENT REQUEST FORM

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**Designated Signing Authority**

July 2/15  
Date

**Please print preview to ensure form prints on one page**

**Original receipts must accompany this form**

***Please tape (not staple) receipts on a separate sheet of paper (1 side only) and submit with this form***

***The request must be batched and forwarded to Accounts Payable for processing***

**More commonly used reimbursement object codes:**

**6435 - Cafeteria Services:** Expenses incurred for using external catering, business luncheons and food services

**6464 - General Business Expense:** Miscellaneous business expenses for items such as parking and incidentals

**7611 - Supplies:** Supplies and materials purchased externally, NOT from the Distribution Centre, Schools or decision units within Edmonton Public Schools



#164 RED DEER

162 37400 Highway #2  
Red Deer, AB  
T4E-1B9  
MEMBER #111844573786 1J

\*\*\*Begin Bottom of Basket

85 DCOKE 32/355	11.89 G
DEPOSIT	3.20
631210 TPD/COCACOLA	2.60-G
85 DCOKE 32/355	11.89 G
DEPOSIT	3.20
631210 TPD/COCACOLA	2.60-G
84 COKE 32/355	11.89 G
DEPOSIT	3.20
631210 TPD/COCACOLA	2.60-G
165763 CDAL 32/355	11.89 G
DEPOSIT	3.20
631210 TPD/COCACOLA	2.60-G
410327 SNPEL 24PK	16.79 G
DEPOSIT	2.40
223350 SNPEL 24/330	16.79 G
DEPOSIT	2.40

\*\*\*Bottom of Basket Item Count = 6

919999 KS CHOCALMND	14.99 G
324543 ANGIE KETTLE	7.79 G
324543 ANGIE KETTLE	7.79 G
177662 KS NUTS/MAC	19.99 G

\*\*\*Begin Bottom of Basket

360964 PICK'N PACK	7.49 G
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\*\*\*Bottom of Basket Item Count = 1

\*\*\*Begin Bottom of Basket

360964 PICK'N PACK	7.49 G
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\*\*\*Bottom of Basket Item Count = 1

324547 ANGIES POPCN	6.49 G
49118 GALA APPLES	7.19
308746 BIG RED CUPS	13.89 G
410555 GR ORG DEAL	4.99
DEPOSIT	.50
ENVIRO FEE N	.16
233777 OS CRAN JUIC	6.39
DEPOSIT	.25
ENVIRO FEE N	.08

\*\*\*\* SUBTOTAL 193.82  
GST 5% 7.83

VF TOTAL Interac 201.65

\*\*\*\*\*  
ACCT. SAVING  
REFERENCE#: 66231755-0010015010 C  
AUTH#: 718446 05/31/15 14:04:12  
Invoice#: 15700



#164 RED DEER

162 37400 Highway #2  
Red Deer, AB  
T4E-1B9

\*\*\*\* DUPLICATE \*\*\*\*

DEBIT CARD TRANSACTION RECORD

501004XXXXXXXXXXXX  
ACCT. SAVING  
REFERENCE#: 66231776-0010013780 C  
AUTH#: 433874 05/02/15 11:07:33  
Invoice#: 21366

COSTCO # 164  
162 37400 Highway #2  
Red Deer, AB T4E-1B9

REFUND - INTERAC  
Interac

A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$66.30

0164 701 0000000625 0034

\*\*\*\* DUPLICATE \*\*\*\*

\*\*\* CARDHOLDER COPY \*\*\*

3.54  
GST

Returned items that weren't opened.  
Credit amount of \$66.30

135.35 - Snacks  
3.15 - TRANSITIX

Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 Canada  
 Tel: 403-346-2091 Fax: 403-340-0255



Edmonton Public School Boa Att  
 Edmonton Public School Board  
 1 Kingsway Nw  
 Edmonton T5H 4G9  
 Canada

Page Number : 1 Invoice Nbr : 206042  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 01-JUN-15  
 Depart Date : 02-JUN-15  
 No. Of Guest :  
 Room Number :  
 Club Account :

#### Information Invoice

Tax ID : R849702444

Sheraton Red Deer 02-JUN-15 16:00 MARILOP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-15	18705	Banquets	262.50	
02-JUN-15				-262.50
** Total			262.50	-262.50
*** Balance			0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		12.50
GST Telephone		0.00
GST Other		0.00
GST Total		12.50

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2015	0.00	262.50	0.00	0.00	262.50	0.00
06-02-2015	0.00	0.00	0.00	0.00	0.00	-262.50

Continued on the next page

# Sheraton Red Deer Hotel

3310 50 Ave  
Red Deer, T4N 3X9  
Phone: (403) 755-1150 x  
Fax: (403) 346-4790

EO #: 6480-4781318705  
Event Check #: 6480-4908403027  
Page: 1 of 1  
Printed: 02-Jun-2015

## Event Check

<b>Account:</b> Edmonton Public School Board	<b>Event Date:</b> Monday, 01 June 2015
<b>Post As:</b> Edmonton Public School Boards <b>EO Name:</b> Edmonton Public School Boards <b>Address:</b> 1 Kingsway Ave Edmonton, T5H 4G9 Canada	<b>Contact:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Fax:</b> [REDACTED] <b>Onsite Contact:</b> [REDACTED] <b>Onsite Phone:</b> [REDACTED]
<b>Payment Method:</b> <b>PMS Group Code:</b> EF01AB <b>Department:</b> Banquets	<b>Event Seller:</b> [REDACTED] <b>Event Servicer:</b> [REDACTED]

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Mon, 01-Jun-2015	1:00PM-11:00PM	Room 201	Meeting	Meeting	Y	5			\$250.00

Quantity	Item	Unit Price	Total Price
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### Rental

Meeting, Room 201, Monday, 01 June 2015  
1 Room 201

\$250.00	\$250.00
<b>Subtotal Rental</b>	<b>\$250.00</b>
<b>Sales Tax 5%</b>	<b>\$12.50</b>
<b>Total Rental</b>	<b>\$262.50</b>
<b>Grand Total</b>	<b>\$262.50</b>

Signature: \_\_\_\_\_

GUEST COPY

Event Check# : 6480-4908403027



## ASBA Zone 23

1200, 9925 - 109 Street NW  
Edmonton AB T5K 2J8

## Invoice

Date	Invoice #
19/06/2015	110

Invoice To
Edmonton Public Schools Centre for Education One Kingsway Edmonton AB T5H 4G9

Description		Amount
Edwin Parr Awards Banquet - 3 tickets May 22, 2015		165.00
<i>Michael, Cheryl Sherry</i>		
Please make cheques payable to "ASBA Zone 23" and remit to the address above.		<b>Total</b> \$165.00
Phone #	E-mail	Web Site
780.451.7129	tergezinger@asba.ab.ca	<a href="http://www.asba.ab.ca/people/zone23.asp">http://www.asba.ab.ca/people/zone23.asp</a>

19175513

**A · S · B · A**  
**Alberta School Boards**  
**Association**

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8  
 Phone: 1.780.482.7311 Fax: 1.780.482.5659  
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

# INVOICE

**NUMBER** 0000034853  
**DATE** June 15, 2015

**BILL TO:**

Edmonton School District No. 7  
 One Kingsway Avenue  
 Edmonton AB T5H 4G9

(780) 429-8000 Ext.

Customer Number	P.O. NUMBER	TERMS		
EDM02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2015  Attendee(s): S.Adams, N.Ip, M.Janz, C.Johner	4	600.00	2,400.	
<div>RECEIVED JUN 23 2015 ACCOUNTS PAYABLE</div>				
NET AMOUNT			2,400.	
FREIGHT G.S.T.			120.	
TOTAL DUE			\$2,520.	

# Travel Expense Claim

An expense claim must be completed upon return for both business and professional development as per Administrative Regulation CWA.AR

<b>Details of Trip</b>		Date:	2-Jul-15
Name	Michael Janz	School/Dept/DU#:	0320 - Board of Trustees
Purpose of Trip/Conference Name	PSBAA & ASBA 2015	Destination:	Red Deer, AB
Departure and Return Dates:	May 30 - June 1, 2015		

Description of Expenses <i>(Please attach receipts)</i>	Amount Paid by EPSB Invoice/Visa Including GST	Amount by Claimant for out of pocket expenditures Including GST	Exchange Rate	Total Cost
Registration/Conference Fees	600.00			600.00
Accommodation	724.86			724.86

<b>Travel Costs</b>				
Airfare				0.00
Taxi/Shuttle/Car Rental				0.00
Personal Vehicle @ \$0.505/km	316	159.58		159.58
Parking				0.00

<b>Meals (Including Tips)</b>				
Per diem without receipts = \$47/day or \$23.50/half day of travel				0.00
Actual expenses (attached itemized receipts)	135.35			135.35

<b>Other - provide details &amp; receipts</b> <i>please use page 2 for additional details</i>				0.00
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<b>Total Cost of Trip</b>	1460.21	159.58	1619.79
Cash Advance (If any ref#)			0.00
<b>Personal expense not covered by EPSB**</b>			
<b>Net Amount due to Claimant*</b>	\$	159.58	\$ 159.58
GST Breakout (Net 4/104) for accounting purposes only			6.14

Claimant's Signature

Supervisor's Signature

**NOTE:** Please attach all copies of invoices/receipts that have been previously paid by Visa and/or through Accounts Payable that relate to this claim.  
Copy of Out of Province Approval MUST also accompany this Travel Expense Claim.

\*If claiming out of pocket expenses please batch and forward to Accounts Paya.  
\*\* If monies are owed to the district please attach a cheque made out to Edmont

## SUPPORTING INFORMATION

<b>Registration/Conference Fees</b>
<b>ASBA Invoice # 0000034853</b>

<b>Travel Costs</b>
Mileage claim is a return trip between Edmonton and Red Deer
Accommodations - Holiday Inn Express (\$462.36).
EPSB's turn to host so also had a room at the Sheraton Red Deer (\$262.50)
Trustee Janz and Student Trustee Johannah Ko presented at PSBAA

[illegible]



Denise MacDonald [REDACTED]

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**Fwd: ADR Institute of Alberta Payment Receipt**

1 message

**Michael Janz** <michael.janz@epsb.ca>

Tue, Aug 25, 2015 at 3:22 PM

To: Denise MacDonald [REDACTED]

Could you help me get reimbursed? Thank you!

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

From: **ADR Institute of Alberta** <[admin@adrAlberta.com](mailto:admin@adrAlberta.com)>

Date: Tue, Aug 25, 2015 at 3:21 PM

Subject: ADR Institute of Alberta Payment Receipt

To: Michael Janz <[michael.janz@epsb.ca](mailto:michael.janz@epsb.ca)>

Payment Receipt from the ADR Institute of Alberta

ADR Institute  
of Alberta**Payment Receipt**

ADR Institute of Alberta  
7128 Ada Boulevard  
CE223A Ralph King Athletic Centre  
Edmonton, Alberta  
T5B 4E4

Date: Tuesday, August 25, 2015

Amount: \$5,433.75  
[REDACTED][REDACTED]  
Michael Janz  
[REDACTED]

Edmonton Public Schools

Payment for:

Date	Document	
Tuesday, August 25, 2015	<a href="#">Invoice 04253</a> Membership application. Level: Associate Member Extras: Administration Fee (new or expired members only) - Administration Fee	Settled amount \$183.75 Invoice total \$183.75 Due \$0.00
Tuesday, August 25, 2015	<a href="#">Invoice 04254</a> Registration for "Communications in ADR" (Thursday, September 17, 2015, Edmonton), Regular Course Registration	Settled amount \$2,100.00 Invoice total \$2,100.00 Due \$0.00
Tuesday, August 25, 2015	<a href="#">Invoice 04255</a> Registration for "National Introductory Mediation" (Thursday, November 05, 2015, Edmonton), Regular Course Registration	Settled amount \$3,150.00 Invoice total \$3,150.00 Due \$0.00

Total settled: \$5,433.75

Available balance: \$0.00

ADRIA GST Registration #850276049 RT0001

If applicable, ADRIA, and agent for the ADR Institute of Canada (ADRIC), collects applicable GST for ADRIC members (ADRIA Full and Corporate memberships). ADRIC GST/HST Registration #12529660 RT0001

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**Michael Janz****Board Chair, Edmonton Public School Board  
Trustee, Ward F**E: [michael.janz@epsb.ca](mailto:michael.janz@epsb.ca)

Meeting with 1 member of the public

Highlevel Diner  
10912 - 86 Avenue  
Edmonton, AB  
Ph: 780-433-1317  
GST#R133989145

Check: 6810                      Guests: 2  
Table: 5-1

05/25/2015 09:36AM

**DINE IN**

1	Breakfast Special	7.99
1	exc Salad/Veg	2.00
	STEAMED VEG	
1	FRUIT	7.50
1	TOAST	3.00
2	Coffee	5.90

SUBTOTAL	26.39
26.39 GST	1.32
<b>TOTAL DUE</b>	<b>\$27.71</b>
	0.00

For payment with Debit and Credit cards.  
Please proceed to the bar.

**THANK YOU**

Order Number: 6810

HIGH LEVEL DINER  
10912 86 AVE NW T6G0Z1  
EDMONTON AB  
21063479

|||| **PURCHASE** ||||

05-25-2015 11:00:16

AG000000031010 VISA CREDIT

Trace # 380034 Operator 013

FS2106347901

nv. # 5721

Auth # 004585 RRN 001454034

VR 0080000000 TSI F800

C BDE48845590C0648

Purchase	\$27.71
Tip	\$4.43

**Total \$32.14**

**( 00 ) APPROVED-THANK YOU**  
**(PIN VERIFIED)**

Retain this copy for your  
records  
Merchant copy



Italian Centre Shop Ltd.  
5028 - 104A Street  
Edmonton, AB

#002-006 04/06/2015 08:28:22 Mgr-Klaudi  
Inv#:00143248 Trs#:913465

12 @ \$2.00 each  
PASTRY DRY EA \$24.00 T3

Net Sales \$24.00  
Tax 3 [\$22.86] \$1.14  
TOTAL SALES \$24.00

SUB TOTAL \$24.00  
Credit card \$24.00

Item count 12

**\*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 housewares  
and non-perishable grocery items.  
\*\*\*Some conditions may apply\*\*\*

ITALIAN CENTRE SHOP  
5028 104A ST  
EDMONTON, AB

Term ID: 28217963

### Purchase

Clerk ID: 02

Total: \$ 24.00

2015/06/04 08:28:26

Seq #: 001-001479-0

Appr Code: 048068

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

**- IMPORTANT -**  
Retain this copy for your records



LEMONGRASS CAFE

10417 - 51 AVENUE  
EDMONTON, AB T6H 0K4

DATE 06/12/2015 FRI  
CHECK# 41  
TABLE 54

GREEN ONION CAKES T1 \$6.00  
COMBO PR/BF/SP VERN. T1 \$13.00  
DAILY SUGGESTIONS T1 \$13.00

-----  
GST \$1.60  
TOTAL \$33.60  
VISA \$33.60

\* ORDER# 0142 \*

NO.091244 REG01 1 EMPLOYEE TIME 13:43

\*\*\*\*\*  
HAVE A WONDERFUL DAY  
\*\*\*\*\*

8578 0601 0000 0000

LEMONGRASS CAFE  
10417 51 AVENUE  
EDMONTON AB

DATE 2015/06/12  
TIME 4450 13:42:00  
RECEIPT NUMBER  
C84045402-001-435-040-0

PURCHASE AMOUNT *33.60* \$33.60  
TIP \$5.04  
TOTAL

\$38.64

APPROVED

AUTH# 044778 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Meeting with constituent to discuss concerns

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

Check: 5148 Guests:  
Table: 9A-1  
06/12/2015 08:54AM

LPG AMERICANO	3.50
COFFEE	2.50
BRKFST SANDWICH	7.00
CINN BUN	4.25

SUBTOTAL	17.25
Tax	0.86
<b>TOTAL DUE</b>	<b>\$18.11</b>
	0.00

Please Pay Your Server  
**THANK YOU**  
Visit our website at  
[www.thesugarbowl.org](http://www.thesugarbowl.org)

THE SUGAR BOWL  
10922 88 AVE T6G0Z1  
EDMONTON AB  
21118224

|||| PURCHASE ||||  
06-12-2015 10:22:07

Name: MICHAEL C JANZ

Trace # 430011 Operator 030  
FV2111822403  
Inv. # 4427  
Auth # 046611 RRN 001417

Purchase	\$18.11
Tip	\$2.72
<b>Total</b>	<b>\$20.83</b>

( 00 ) APPROVED-THANK YOU

Return this copy for your

DATE	TABLE No.	SERVER	PERSONS	CHECK No.
2015/06/22	21			389896
1	GR SALAD			
2				
3				
4	RW/Chicken			
5				
6				
7				
8	Coffee x 4			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TAX				
TOTAL				

D BUSINESS FORMS 2412

THE OIL LAMP  
10247 97 ST NW  
EDMONTON AB

DATE 2015/06/22  
TIME 7373 13:01:06  
RECEIPT NUMBER  
C82032927-001-001-998-0

PURCHASE  
AMOUNT \$32.55  
TIP \$5.21  
TOTAL

\$37.76

APPROVED

AUTH# 011443 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Meeting to discuss constituent concerns

LEVA CAPPUCCINO BAR  
11053 86 AVE NW  
EDMONTON AB T6G 0X1  
(780) 479-5362

**SALE**

MID: 5571691  
TID: B5571691 REF#: 00000064  
Batch #: 020 SEQ: 020001001064  
06/25/15 12:30:19  
CVC: Y  
APPR CODE: 083216

AMOUNT \$11.50  
IP \$1.50  
OTAL \$13.00

00 - APPROVED - 001

CUSTOMER COPY

LEVA  
11053-86 Ave.  
Edmonton, AB  
cafeleva@gmail.com  
780-479-5382

**Table Q#2**

Trans #: 54762 Serv: Daytime  
6/25/2015 12:30 PM # Cust:1

Quan	Descript	Cost
2	Iced Latte	\$11.50
Net Total:		\$10.95
GST		\$0.55

**TOTAL: \$11.50**

Amount

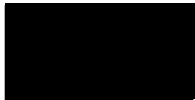
Beverage: \$10.95

Meeting with constituent to discuss concerns

ITALIAN CENTRE SHOP  
5028 104A ST  
EDMONTON, AB

m ID: 28217963

## Purchase



Entry Method: C

Clerk ID: 02

Amount: \$ 7.50

Tip: \$ 1.00

Total: \$ 8.50

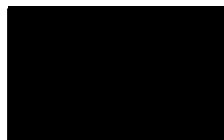
2015/06/25

10:43:04

Seq #: 001-001495-0

Appr Code: 068845

Resp Code: 01/027



APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

**MISSING RECEIPT FORM**

This form is to be completed only if the original itemized receipt for business expenses is not attainable and all attempts to get a secondary receipt from the vendor have failed. Use of this form in lieu of an original receipt should be a rare exception.

<b>Employee Name:</b>	Michael Janz
<b>Vendor Name:</b>	Sugarbowl
<b>Vendor Address:</b>	10922 88 Avenue Edmonton AB
<b>Date of Purchase:</b>	July 28, 2015

Description of Items Purchased:	Cost
Brunch Meeting with one member of the public to discuss constituency concern	15.70
Total	15.70

<b>Reason original receipt cannot be provided:</b>
Misplaced

*I certify that the items shown above were purchased for EPSB purposes and that these business expenses will not be claimed from any other source.*

Michael Janz

September 23, 2015

Date

Nancy Petersen

Supervisor/Signing Authority Name (Printed)

Supervisor/Signing Authority Signature

September 23, 2015

Date

Trustees Janz & Chubb post-board year end meeting

Trustee Janz reimbursed  
District for this expense

ORIENTAL NOODLE HOUSE  
10718 101 ST NW  
EDMONTON AB

DATE 2015/06/23  
TIME 0533 18:53:36  
RECEIPT NUMBER  
C82038451-001-188-062-0

PURCHASE  
AMOUNT \$40.95  
TIP \$6.14  
TOTAL \$47.09

APPROVED  
AUTH# 091832 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THANH THANH  
RESTAURANT  
10718- 101 STREET  
EDMONTON ALBERTA  
TEL. (780) 426-5068  
THANK YOU!

#037514 06/23/2015 6 4.24PM  
01 1 000000

1@ 17.00	537.00
FOOD	
1@ 22.00	22.00
FOOD	
HDSE ST	09.00
G. S. T.	1.95

ITEMS 20  
C/CARD 440.95

THANH-THANH  
Restaurant  
ORIENTAL NOODLE HOUSE  
10718-101 ST.  
EDMONTON, AB  
TEL: (780) 426-5068  
G.S.T. #R104013248

TOTAL: 11959