

**MICHELLE DRAPER**  
**VICE-CHAIR - BOARD OF TRUSTEES - WARD B**  
**FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 2016**

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>				
26-Oct-15	International Mentoring Conference (\$245.00 USD)	Registration Fees	\$ 354.82	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 354.82</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>				
4-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Feb-16	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>\$ 1,260.55</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.



PERAJ MEXICO A.C.  
PME1009303A5  
CORREGIDORES No. 823 Int. No. PISO 3,  
LOMAS VIRREYES  
C.P. 11000  
MIGUEL HIDALGO, D.F., MÉXICO

RECEIPT	
FECHA:	26/10/2015 12:44:32
SERIE:	E
FOLIO:	1

Lugar de Expedición: CORREGIDORES 823 PISO 3, LOMAS VIRREYES, 11000, MIGUEL HIDALGO, MÉXICO, D.F., MÉXICO

To:

Address:

MICHELLE DRAPER  
EDMONTON PUBLIC SCHOOLS,  
ONE KINGSWAY AVE, EDMONTON, ALBERTA

ONE KINGSWAY AVE,  
EDMONTON, ALBERTA

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1	CONFERENCE REGISTRATION INTERNATIONAL MENTORING CONFERENCE CANCUN 2015 – MICHELLE DRAPER	\$245.00	\$ 245.00
SUB-TOTAL:			\$ 245.00
TOTAL:			\$ 245.00

AMOUNT EXPRESSED IN  
WORDS:

(TWO HUNDRED FOURTY FIVE) USD

\$245 USD = \$364.36 CDN