

**MICHAEL JANZ**  
**CHAIR - BOARD OF TRUSTEES - WARD F**  
**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>				
30-Nov-15	Leadership Edmonton Alumni Workshop	Event	\$ 43.23	<a href="#">Attachment 1</a>
16-Jan-16	ADR Institute of Alberta - Mediation Course Development	Registration Fees	\$ 613.52	<a href="#">Attachment 2</a>
21-Jan-16	ADR Institute of Alberta - National Introductory Arbitration	Registration Fees	\$ 3,067.62	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 3,724.37</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>\$ 4,630.10</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.



Michael Janz, Chairman [REDACTED]

## [Brown Paper Tickets] Order Confirmation

1 message

**Brown Paper Tickets** <noreply-bpt@brownpapertickets.com>

Tue, Nov 17, 2015 at 12:46 PM

To: [REDACTED]

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Email Contents

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1. Cart Overview
2. Ticket Details
3. Event Discussions
4. Mailing List
5. Contact Information

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### ----- 1. Cart Overview -----

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 22523379

Purchase Date: Nov 17, 2015 11:43 AM

Tickets Purchased: 1

Amount Paid: CA\$44.39

Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at <http://www.brownpapertickets.com/confirmation/B37kPYhqPiF4nVmv2BHMwaxmi>

### ----- 2. Ticket Details -----

Ticket 1 (#A54309297)

Event: Leadership Edmonton Alumni Workshop: The Human Project with Mark Kozak-Holland

Start Date: November 30, 2015 6:00 PM

End Date: November 30, 2015 9:00 PM

Ticket Price: CA\$40.00 (General)

Delivery: Will Call

Will-Call Name: Michael Janz

### ----- 3. Event Discussions -----

Are you excited about this event? Let the world know how you feel by posting event comments and see what others are saying at:

Leadership Edmonton Alumni Workshop: The Human Project with Mark Kozak-Holland  
<http://www.brownpapertickets.com/event/2462684#comments>

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#### 4. Mailing List

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Stay informed about new events and discount tickets in your area with the Brown Paper Tickets' Spam-Free Mailing List! Daily or weekly notices help you be the first to find out about the events that interest you and about last-minute discount ticket offers.

Customize your mailing list settings and subscribe at <http://www.brownpapertickets.com/maillinglist.html>

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#### 5. Contact Information

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Have questions about your order? Our staff is available 24/7 to help with anything you may need!

24/7 Email: [Support@BrownPaperTickets.com](mailto:Support@BrownPaperTickets.com)  
24/7 Phone: at [1-800-838-3006](tel:1-800-838-3006)

Follow us on Twitter: <http://twitter.com/bptickets>  
Friend us on Facebook: <http://facebook.com/BrownPaperTickets>

Subscribe to our mailing list to find out about new events and "last minute" discount tickets in your area:  
<http://www.brownpapertickets.com/maillinglist.html>

Thank you for using Brown Paper Tickets, the fair trade ticketing company!

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From: **ADR Institute of Alberta** <[info@adrAlberta.com](mailto:info@adrAlberta.com)>  
Date: Wed, Jan 6, 2016 at 5:47 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: Wednesday, January 06, 2016  
Amount: \$630.00  
Tender: PayPal Payflow Pro Credit Card

Payment received from:  
Michael Janz

Edmonton Public Schools

Payment for:

Date	Document	
Wednesday, January 06, 2016	<a href="#">Invoice 04654</a> Registration for "Mediation Case Development" (Thursday, February 18, 2016 8:30 AM, Edmonton), Regular Course Registration	Settled amount \$630.00 Invoice total \$630.00 Due \$0.00

Total settled: \$630.00  
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



Michael Janz, Chairman [REDACTED]

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**ADR Institute of Alberta Payment Receipt**

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ADR Institute of Alberta [REDACTED]

Mon, Jan 25, 2016 at 11:54 AM

Reply-To: ADR Institute of Alberta [REDACTED]

To: Michael Janz [REDACTED]

Payment Receipt

# Receipt



Date: Monday, January 25, 2016  
Amount: \$3,150.00  
Tender: PayPal Payflow Pro Credit Card

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

Payment received from:



Payment for:

Date	Document	
Thursday, January 21, 2016	<a href="#">Invoice 04707</a> Registration for "National Introductory Arbitration" (Monday, January 25, 2016 8:30 AM - Tuesday, March 15, 2016 4:30 PM, Edmonton), Regular Course Registration	Settled amount \$3,150.00 Invoice total \$3,150.00 Due \$0.00

Total settled: \$3,150.00  
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