

**MICHELLE DRAPER**  
**VICE-CHAIR - BOARD OF TRUSTEES - WARD B**  
**FOR THE PERIOD: JUNE 2016 to AUGUST 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>				
5-May-16	Media Interviews for NonProfits	Registration	\$ 204.75	<a href="#">Attachment 1</a>
9-Jun-16	Canadian Evaluation Society (CES) Evaluation of the Edge Conference	Accommodations	\$ 1,056.98	<a href="#">Attachment 2</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,261.73</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>				
29-Jan-16	Negotiations Meeting (A. Anderson, S. Adams, M. Draper & 4 EPSB employees)(See A. Anderson for receipt)	Meals	\$ 21.03	
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 926.76</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,188.49</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.

**From:** "service@intl.paypal.com" <service@intl.paypal.com>  
**Date:** May 5, 2016 at 2:19:05 PM PDT  
**To:** Michelle Draper [REDACTED]  
**Subject:** Your payment to RiverCity Productions



**You sent a payment of \$204.75 CAD to RiverCity Productions.**

5-May-2016 14:18:53 PDT  
Receipt No:0456-2615-8555-1382

Hello Michelle Draper,

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

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

RiverCity Productions  
[subscriptions@mediamag.ca](mailto:subscriptions@mediamag.ca)  
<http://www.mediamag.ca>

**Instructions to merchant:**

None provided

**Shipping information:**

**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
Media Interviews for NonProfits - St Albert event registration	\$204.75 CAD	1	\$204.75 CAD
<b>Total:</b>			<b>\$204.75 CAD</b>

**Receipt No: 0456-2615-8555-1382**

Please keep this receipt number for future reference. You'll need it if you contact customer service at RiverCity Productions or PayPal.

Sheraton Hotel Newfoundland  
115 Cavendish Square  
St. John's, NL A1C 3K2  
Canada  
Tel: 709 726 4980 Fax: 709 726 2025



Ms Michelle Draper

Canada

Page Number : 1 Invoice Nbr : 128575  
Guest Number : 516161  
Folio ID : A  
Arrive Date : 05-JUN-16 12:51  
Depart Date : 09-JUN-16 12:12  
No. Of Guest : 1  
Room Number : 316  
Club Account :

Tax Invoice

Tax ID : 806928321RT0001

Sheraton Hotel Nfid 09-JUN-16 12:12 MARGBUR

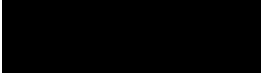
Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-16	02:52	RT316	Room Charge	229.00	
05-JUN-16	02:52	RT316	HST Tax	29.77	
05-JUN-16	02:52	RT316	Tourism Levy	9.16	
06-JUN-16	08:40	6783	Oppidan Breakfast	5.00	
06-JUN-16	08:40	6783	HST Tax	0.65	
06-JUN-16	08:40	6783	Tip	1.35	
06-JUN-16	02:36	RT316	Room Charge	229.00	
06-JUN-16	02:36	RT316	HST Tax	29.77	
06-JUN-16	02:36	RT316	Tourism Levy	9.16	
07-JUN-16	02:38	RT316	Room Charge	229.00	
07-JUN-16	02:38	RT316	HST Tax	29.77	
07-JUN-16	02:38	RT316	Tourism Levy	9.16	
08-JUN-16	08:11	6905	Oppidan Breakfast	5.00	
08-JUN-16	08:11	6905	HST Tax	0.65	
08-JUN-16	08:11	6905	Tip	1.00	
08-JUN-16	02:34	RT316	Room Charge	229.00	
08-JUN-16	02:34	RT316	HST Tax	29.77	

Continued on the next page

Sheraton Hotel Newfoundland  
115 Cavendish Square  
St. John's, NL A1C 3K2  
Canada  
Tel: 709 726 4980 Fax: 709 726 2025



Ms Michelle Draper



Canada

Page Number	:	2	Invoice Nbr	:	128575
Guest Number	:	516161			
Folio ID	:	A			
Arrive Date	:	05-JUN-16	12:51		
Depart Date	:	09-JUN-16	12:12		
No. Of Guest	:	1			
Room Number	:	316			
Club Account	:				

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUN-16	02:34	RT316	Tourism Levy	9.16	
09-JUN-16	12:11	VI			-1085.37
** Total				1085.37	-1085.37
*** Balance				0.00	

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