

MICHAEL JANZ
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: JUNE 2016 to AUGUST 2016

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
30-May-16	Deepening Community Edmonton	Registration	\$ 676.82	Attachment 1
6-Jun-16	ASBA Spring Meeting	Accommodations	\$ 143.30	Attachment 2
20-Jun-16	ASBA Spring Meeting (M. Janz, N. Ip & S. Adams)	Registration	\$ 254.00	Attachment 3
11-Aug-16	ASBA Spring Meeting	Mileage	\$ 155.40	
11-Aug-16	ASBA Spring Meeting	Meals-Per Diem	\$ 22.89	
	Sub-Total: Conferences		\$ 1,252.41	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
23-Jun-16	Breakfast Meeting (M. Janz & 1 EPSB Guest)	Hosting	\$ 29.39	Attachment 4
	Sub-Total: Hospitality		\$ 29.39	
4) WORKING SESSIONS				
<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>				
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	
12-Jul-16	Business Lunch (M. Janz & 1 EPSB Staff)	Meals	\$ 17.03	Attachment 5
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	
	Sub-Total: Working Sessions		\$ 922.76	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,204.56	

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.



91 Glenburn Drive
Waterloo, Ontario, N2L 5K1

HST #862808615RT0001

christie@tamarackcommunity.ca

Receipt

Invoice #: DCE2016-049

Authorization #: 093911

Payment Date: 5/30/16

Invoice prepared for: **Michael Janz, Edmonton Public
Schools**

Additional information:

# of participants	Event Description	Total Paid
1	Deepening Community Edmonton June 7-9, 2016. Edmonton, Alberta	\$695CAD

Thank you for your payment. You are fully registered to attend Deepening Community Edmonton!

Tamarack Institute 91 Glenburn Dr. Waterloo, ON N2L 5K1 Canada

You received this email because you requested an invoice from Tamarack Institute.

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Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: 1942192

Date: 6/6/16

Room: 707 BAR

Arrival Date: 6/5/16

Departure Date: 6/6/16

Check In Time: 6/5/16 6:08 PM

Check Out Time: 6/6/16 8:27 AM

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/5/16	Room Charge	#707 Janz, Michael	135.00
6/5/16	Tourism Levy		5.40
6/5/16	GST		6.75
6/6/16	Visa Payment	[REDACTED]	(147.15)

Folio Summary 6/5/16 - 6/6/16

Room Charge	135.00
GST	6.75
Tourism Levy	5.40
Visa Payment	(147.15)

Balance Due: **0.00**

GST #R121889661

x _____

Follow us on:



INVOICE


NUMBER 0000036107

DATE June 20, 2016

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 2016	1	250.00	250.00
Attendee(s): M.Janz Spring General Meeting 2016	2	625.00	1,250.00
 Trustee Ip & Trustee Adams			
NET AMOUNT			1,500.00
FREIGHT G.S.T.			75.00
TOTAL DUE			\$1,575.00

Thank you

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

24

Check: 7259
Table: 23-1

Guests: 2

06/23/2016 09:26AM

DINE IN

1	Breakfast Special	7.99
1	QUICHE	11.00
2	Coffee	6.00

SUBTOTAL	24.99
24.99 GST	1.25
TOTAL DUE	\$26.24
	0.00

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

THANK YOU

Order Number: 7259

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347903

PURCHASE

06-23-2016

10:34:38

Name: MICHAEL C JANZ

A0000000031010

VISA CREDIT

Operator: 24

Trace # 1627

Inv. # 1821

Auth # 049838

RRN 001037012

Purchase

\$26.24

Tip

\$3.94

Total

\$30.18

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Breakfast Meeting
with guest

Lunch w/EPSPB Employee
RE: Constituent Concern

CHECK # 845508
TABLE # 31
DATE 12/07/16
TIME 12:45PM

RESTAURANT : [REDACTED]
ITEMS ORDERED AMOUNT
2 1/2 CESARE 5.98
1 TORT ROMANOFF 9.99
1 RAVIOLI NAPOLETA 9.99
1 COFFEE 3.00

SUBTOTAL 28.96
GST PLUS 1.45

TOTAL DUE 30.41

ROUNDED TOTAL -0.01
30.40

CHIANTI CAFE & RESTAURANT
PLEASE PAY SERVER
THANK YOU FOR YOUR PATRONAGE

TRY OUR NEW LOCATION IN *
CLAREVIEW 13712-40st. *
780-456-3211 *

GST#: R108189202

CHIANTI CAFE AND RESTAURANT
10501 82 RD AVE
EDMONTON, AB

Term ID: M2878131

Purchase

[REDACTED] Entry Method: C
Amount: \$ 30.41
Tip: \$ 4.56
Total: \$ 34.97
2016/07/12 13:01:11
Seq #: 001-071001-0
Appr Code: 048130
Resp Code: 01/027

[REDACTED]
7A AC 21 DF F2 6E 5D 51
00 80 00 00 00 00
F8 00
E1 3A DF 4E 83 0B 22 5C

APPROVED
Thank You
Verified By Pin

Merchant Copy
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