

MICHAEL JANZ
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

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>				
2-Dec-16	Sustainability Initiatives Meeting	Transportation	\$ 81.61	Attachment 1
Sub-Total: Business Travel			\$ 81.61	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
11-Oct-16	AB Secular Conference 2016	Registration Fee	\$ 90.71	Attachment 2
20-Oct-16	Understanding Financial Statements & Budgeting	Registration Fee	\$ 204.75	Attachment 3
14-Nov-16	IAP2 Foundations in Public Participation	Registration Fee	\$ 1,651.40	Attachment 4
21-Dec-16	Public Policy	Registration Fee	\$ 885.71	Attachment 5
21-Dec-16	Refund Regarding Public Policy	Registration Fee	\$ (16.56)	Attachment 6
Sub-Total: Conferences			\$ 2,816.01	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
28-Nov-16	Constituency Concerns Meeting (M. Janz, M. Draper & 3 Guests)	Hosting	\$ 73.42	Attachment 7
7-Dec-16	Sustainability Initiatives Meeting (M. Janz & 1 Guest)	Meals	\$ 16.17	Attachment 8
Sub-Total: Hospitality			\$ 89.59	
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>				
7-Oct-16	THINKEQUAL Discussions (M. Janz, M. Draper & 3 EPSB employees)	Meals	\$ 15.71	Attachment 9
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 921.44	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,908.65	

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: Your Ebus Ticket - we look forward to serving you <info@myebus.ca>

Subject: Invoice

Date: December 2, 2016 at 2:15:21 PM MST

To: [REDACTED]



INVOICE

Date: 2016-12-02

You can reach us at:

Corporate Sales
www.myebus.ca

phone: [1-877-769-3287](tel:1-877-769-3287)

Website Customer

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
184605	2016-12-02	[REDACTED]			2016-12-04	2016-12-10	-	Website User

Travellers:

Janz/Michael

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
17:45 E>R>C VIA YEG	3 hrs 30 mins	Adult	1	\$ 39.90	\$ 41.90
STANDARD FARE					
Departs Edmonton (ECPI / Cedar Park Inn) at 18:00 on 2016-12-04.					
Arrives Calgary (CNO / Calgary North Office) at 21:30 on 2016-12-04. (3 hrs 30 mins)					
11:15 C>R>E VIA YEG	3 hrs 25 mins	Adult	1	\$ 39.90	\$ 41.90
STANDARD FARE					
Departs Calgary (CNO / Calgary North Office) at 11:30 on 2016-12-10.					
Arrives Edmonton (ECPI / Cedar Park Inn) at 14:55 on 2016-12-10. (3 hrs 25 mins)					

Base Price:	\$ 79.80
Discounts:	\$ 0.00
Service	

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2016-12-02	Michael Janz		\$ 83.80

Charges:	\$ 0.00
GST:	\$ 4.00
Invoice Total:	\$ 83.80
Payments Received:	\$ 83.80
Balance Due:	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 FARES ARE NON-REFUNDABLE AND NON-CHANGEABLE. THIS INCLUDES CHANGES TO THE DATE, TIME, AND DIRECTION. RESERVATIONS ARE NON-TRANSFERABLE. Please note that the maximum luggage allowance per person is 3 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. **ebus will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, ebus does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.myebus.ca or view the policy posted on our information boards at our Ticket Offices** ebus reserves the right to check I.D. or perform carry-on baggage checks at any time** Red Arrow is the Ticket Agent for ebus. The description field of your credit card statement will read Red Arrow Express Ltd. Thank you for Choosing ebus. Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[Find events](#) [My Tickets](#)

Hi Michael, this is your order confirmation for [AB Secular Conference 2016](#)

Organized by [AB Secular Conference](#) sponsored by [Society of Edmonton Atheists](#)

Here are your tickets



Mobile Tickets

Available on
App Store



... or ...



Paper Tickets

Open the email attachment
or [download here](#)

Questions about this event?

Contact the organizer at [REDACTED]

Order Summary

October 11, 2016

Order #: [REDACTED]


Name	Type	Quantity	Price
Michael Janz	Saturday - LATE REGISTRATION	1	CA\$90.71
TOTAL			CA\$90.71


Charged to: Visa - [REDACTED]

This charge will appear on your card statement
as [EVENTBRITE.COM/CHARGE](#)

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#),
and [Cookie Policy](#)

About this event

 Saturday, October 15, 2016 at 9:00 AM - Sunday, October 16, 2016 at 5:00 PM (PDT)

 Royal Canadian Legion
14339 - 50th Street
Edmonton, AB T5A0S9
Canada



Add to my calendar:

[Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Fwd: Class registration receipt for Edmonton Public Schools Metro Continuing Education

1 message

Michael Janz, Chairman [REDACTED]

Thu, Oct 20, 2016 at 1:17 PM

To: [REDACTED]

For account

Begin forwarded message:

From: Edmonton Public Schools Metro Continuing Education <metro@epsb.ca>
Subject: Class registration receipt for Edmonton Public Schools Metro Continuing Education
Date: October 20, 2016 at 1:15:19 PM MDT
To: [REDACTED]
Reply-To: metro@epsb.ca

Transaction Receipt Edmonton Public Schools Metro Continuing Education

7835 76 Ave NW, Edmonton, AB T6C 2N1

Site URL

Transaction Date 10/20/2016 14:15:00

Transaction ID [REDACTED]

Transaction Type purchase

Registration ID

Course/Class

Number

Student Name Class Name/Date(s)/Time/Item

Amount

(ID)

Understanding Financial Statements & Budgeting

Schedule Information:

[REDACTED] /44835
Janz, Michael
[REDACTED]

Dates	Class Days	Times	Location	Instructor(s)
10/29/2016-10/29/2016	Weekly - Sat	8:30 AM - 4:00 PM	Edmonton, Avonmore School , Room: Room 31	Doug Reeh

Class Cost \$195.00

GST Class Cost \$9.75

Transaction Amount \$204.75

Payment Method Credit card \$204.75

Cardholder Name: Michael Janz

Authorization Code: [REDACTED]

Order ID: [REDACTED]

11/24/2016

EPS Mail - Fwd: Class registration receipt for Edmonton Public Schools Metro Continuing Education

Response Code: 027

ISO Code: 01

Response Message:

Reference Number: [REDACTED]

Canadian Trainers Collective

Calgary AB Canada
T2W 6G1



Training Receipt

Date: November 14, 2016

Received From:

Michael Janz
Edmonton Public School Board
#1 Kingsway NW
Edmonton AB T5H 4G9

Description of Activities: IAP2 Foundations in Public Participation

Training Course and Prices			
	Planning	Techniques	
Participant Name	Dec. 5-7, 2016	Dec. 8 & 9, 2016	Total
Michael Janz	\$1,150.00	\$750.00	\$ 1,900.00
		Less Discount (15%)	\$ 285.00
		Subtotal	\$ 1,615.00
GST # [REDACTED]		GST	\$ 80.75
		Total	\$ 1,695.75
		Balance Owing	\$0.00

Credit card charges are processed through Gay Robinson Consulting and will be reflected as such on your statement. Thank you.

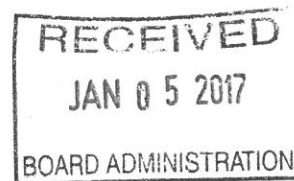
Cancellation Policy:

No refunds will be provided for cancellations made less than three weeks prior to training. Cancellations made more than three weeks prior will be subject to a 10% cancellation fee. Requests for substitutions or transfers to other Canadian Trainers Collective Training (CTC) sessions will be considered on a case by case basis and should be made at least one week in advance of training.



UNIVERSITY OF ALBERTA
ALBERTA SCHOOL OF BUSINESS

2-006 Enterprise Square
10230 Jasper Avenue
Edmonton, AB T5G 4P6
Attn: Accounting Administrator
(780) 492-5649



* Michael Janz
Edmonton Public Schools
#1 Kingsway Ave NW
Edmonton, AB T5H 4G9

RECEIPT NO. 1009893

DATE: December 21st, 2016

RECEIVED FROM: Michael Janz

ON BEHALF OF: Michael Janz

GST: Included ☒

THE SUM OF: \$892.50

Amount \$42.50

No GST ☐

IN PAYMENT OF: Public Policy
Starts: Decmeber 14, 2016



Thank you for choosing Executive Education at the Alberta School of Business.
We wish you all the best with your program.

GST Registration Number 108 102831 RT0001

DUPLICATE

UOFA BUSINESS EXEC ED
2-006 ENTERPRISE SQ,
1023
EDMONTON AB

DUPLICATE

CARD 
CARD TYPE 
DATE 2016/12/21
TIME 2697 11:43:43
RECEIPT NUMBER
M84109526-001-189-002-0

PURCHASE
TOTAL

\$909.50

APPROVED

AUTH# 045503 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Refund RE: UofA
Public Policy

0. *

909.500 -

892.500 +

(17.00)

UOFA BUSINESS EXEC ED
2-006 ENTERPRISE SQ,
1023 -
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2016/12/21
TIME 8587 14:22:24
RECEIPT NUMBER
M84109526-001-190-004-0

REFUND
TOTAL

\$17.00

APPROVED

AUTH# 045503 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

24 [REDACTED]

Check: 2509

Table: 18-1

Guests:

11/28/2016 07:45AM

DINE IN

2	QUICHE	23.00
1	Breakfast Special	8.99
1	BENEDICT 2 SIDE	14.95
	TOMATOES*	
	HASH*	
3	Coffee	9.00
2	Specialty Tea	6.50

SUBTOTAL

62.44 GST

TOTAL DUE

62.44

3.12

\$65.56

0.00

Please pay your server
THANK YOU

Order Number: 2509

HIGH LEVEL DINER
10912 88 AVE NW T6G0L
EDMONTON AB
21063479
GH2106347902

PURCHASE

11-28-2016

08:23:59

Acct # [REDACTED]

Exp Date **/**

Card Type [REDACTED]

Name: MICHAEL [REDACTED] JANZ [REDACTED]

A0000000031010

Operator: 24

Trace # 9384

Inv. # 10022

Auth # 045276

RRN 001196001

Purchase

\$65.56

Tip

\$9.83

Total**\$75.39****(001) APPROVED-THANK YOU**

Retain this copy for your
records
Customer copy

The Blind Monk
918 12th Ave SW
403-265-6200

Table 14/1
Guests: 3

12/07/2016
6:09 PM
20025

PARM CHICKEN

13.75

Complete Subtotal

13.75

Subtotal
Tax

13.75
0.69

Total

14.44

Balance Due \$ 14.44

Do You Have Your
Friends of the Monk Card??
We accept
all major credit & debit
cards & provide a bank machine
GST# 82665-2265

THE BLIND MONK
918 12 AVE SW
CALGARY, AB T2R 0J4

Merchant ID: 000000003125399
Term ID: 08674682
Clerk ID: 131
25856920012

Purchase

VISA CREDIT

AID: A0000000031010

Entry Method: Chip

Batch#: 000207

12/07/16

18:05:05

Ref#: 000041212464

Inv #: 005843 Appr Code: 055731

Amount:

\$ 14.44

Tip:

\$ 2.17

Total:

=====

\$ 16.61

Merchant Copy
SIGNATURE REQUIRED

Meeting re: Sustainability
Initiatives with 1 Guest



Board Chair Lunch w/Vice Chair Draper and 3 additional EPSB employees

Re: THINKEQUAL Discussions