

MICHELLE DRAPER
CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: MARCH 2017 to MAY 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>				
	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>				
6-Mar-17	High School Culinary Awards Night	Registration Fee	\$ 35.00	Attachment 1
23-Mar-17	NSBA Annual Conference	Taxi	\$ 83.89	Attachment 2
23-Mar-17	NSBA Annual Conference	Taxi	\$ 73.04	Attachment 3
27-Mar-17	NSBA Annual Conference	Accommodation	\$ 1,312.94	Attachment 4
27-Mar-17	NSBA Annual Conference	Taxi	\$ 81.79	Attachment 5
	Sub-Total: Conferences		\$ 1,586.66	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Hospitality		\$ -	
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>				
29-Mar-17	Bargaining Team Meeting (M. Draper, A. Anderson & 4 EPSB Employees) (See A. Anderson for Receipt)	Meals	\$ 22.23	
10-Mar-17	North East Business Association Lunch	Meals	\$ 45.00	Attachment 6
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 843.57	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,430.23	

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 (1.6% 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.

DATE: February 23, 2017

TO: Michelle [REDACTED] Draper
[REDACTED]
[REDACTED]

*Thank you for purchasing tickets to the HSCC Awards Gala on March 6, 2017.
This is at ticketless event. Please use this receipt as your confirmation.*

2	High School Culinary Challenge	\$35.00	\$70.00
	Awards Gala March 6, 2017	1 Ticket reimbursed by M Draper	

Sub Total	\$70.00
-----------	---------

GST	N/A
-----	-----

PAID BY CREDIT CARD

TOTAL	\$70.00
--------------	----------------

Location: Shaw Conference Centre | Hall D
9797 Jasper Avenue

Date: Monday, March 6, 2017



Denise MacDonald, Executive Assistant [REDACTED]

Fwd: FREEDOM CABS - \$61.13

1 message

Michelle Draper, Board Chair [REDACTED]

Tue, Mar 28, 2017 at 2:11 PM

To: Denise MacDonald [REDACTED]

Hi,

I'll be scanning and sending you my receipts from NSBA,

Here is one receipt they sent to me by e-mail.

Thanks,

Michelle Draper
Board Chair, Trustee Ward B[REDACTED]
www.epsb.ca

—— Forwarded message ——

From: <Accept@vantiv.com>

Date: Thu, Mar 23, 2017 at 6:58 PM

Subject: FREEDOM CABS - \$61.13

To: [REDACTED]

FREEDOM CABS 4601 GLENCOE ST DENVER, CO 80216 operations@freedomcabs.com 303-444-4444	
●	
SALE	
3/23/2017 6:55 pm MDT	Entry Mode: Swiped TRANS ID: 31766933 AUTH: 016366
[REDACTED]	\$61.13
Cardholder Name: DRAPER/MICHELLE	
[REDACTED]	
X	

4/10/2017

FROM: J. E. LEFFERSON CARD \$61.13



Item 1

QTY: 1

PRICE: \$55.57

Subtotal \$55.57

Tip \$5.56

Total \$61.13

This transaction occurred on a mobile device.

... to airport

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 667/66233668
Driver 4929
17/03/23 13:06:08

CHIP CARD

AC000000031010
0000009000
Ref # 0010018390 C
Auth # 029647

PURCHASE
FARE : \$ 75.00
TOTAL : \$ 75.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

INVOICE

Payee Michelle Draper
Centre For Education
Edmonton AB T5H 4G9
Canada

Room No. 2113
Arrival 03-23-17
Departure 03-27-17
Page No. 1 of 1
Folio Window 1
Folio No. 681884

Confirmation No. 3786022401
Group Name NSBA 2017 Annual Conference & EXPO
Booking No. 32JNC53P

Date	Description	Charges	Credits
03-23-17	Group Room	208.00	
03-23-17	State Occupancy Tax	8.32	
03-23-17	City Occupancy Tax	22.36	
03-24-17	Group Room	208.00	
03-24-17	State Occupancy Tax	8.32	
03-24-17	City Occupancy Tax	22.36	
03-25-17	Group Room	208.00	
03-25-17	State Occupancy Tax	8.32	
03-25-17	City Occupancy Tax	22.36	
03-26-17	Group Room	208.00	
03-26-17	State Occupancy Tax	8.32	
03-26-17	City Occupancy Tax	22.36	
03-27-17			954.72
Total		954.72	954.72

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

For inquiries concerning your bill please call 888-587-4589.

At Grand Hyatt Denver, our goal is to provide each guest with an exceptional stay. We are interested in hearing any comments you may have. Please contact our Executive Office: Regular Mail: 1750 Welton St. Denver, CO 80202 or via Email at qualitydenrd@hyatt.com

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please forward all invoice payments to:
Grand Hyatt Denver
PO BOX 202595
Dallas, TX 75320

We hope to welcome you back to Grand Hyatt Denver.

Airport to Home

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD TYPE

DATE 2017/03/27

TIME 3462 22:38:38

INVOICE # 339

RECEIPT NUMBER

C85042349-001-237-004-0

PURCHASE

AMOUNT \$81.00

TIP \$3.00

TOTAL

\$84.00

A0000000031010

87D075E06D5A2B9B

0000008000-E800

6BDD85AB2C5D7A3F

0000008000-F800

APPROVED

AUTH# 064633

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 74739 7945 RT0001



Fwd: North Edmonton Business Association Payment Receipt

1 message

Michelle Draper, [REDACTED]

Here is a receipt for a charge to my EPSB Visa for a North East Business Association Luncheon, where Minister Deron Bilous is the guest speaker.

Thanks,

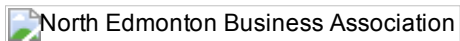
Michelle

Michelle Draper
Vice Chair, Trustee Ward B
780- 429-8135
Michelle.Draper@epsb.ca

www.epsb.ca

----- Forwarded message -----

From: <treasurer@neba.ca>
Date: Sat, Feb 25, 2017 at 9:33 PM
Subject: North Edmonton Business Association Payment Receipt
To: michelle.draper@epsb.ca



North Edmonton Business Association

Meeting Date: Fri, Mar 10, 2017 11:00 am - 1:30 pm
Meeting Title: NEBA Luncheon: Guest Speaker Hon. Deron Bilous, Minister of Economic Development & Trade
Venue: Royal Canadian Legion
Location: 14339 50 Street
Edmonton, AB T5A 0S9

Michelle Draper
Edmonton Public School Board

Item	QTY	Price	Total
Non-Member ticket List Price: \$55.00 Early Bird Discount: \$10.00 Guest: Michelle Draper Edmonton Public School Board michelle.draper@epsb.ca	1	\$45.00	\$45.00

		Subtotal:	\$45.00
--	--	------------------	----------------

Total Registrations: 1**Order Total: \$45.00**

Date	Payment Method	Amount
------	----------------	--------

02-25-2017	<div>████████████████████</div> Entered by: Michelle Draper	\$45.00
------------	--	---------

Order Total: \$45.00**Amount Paid: \$45.00****Amount Due: \$0.00**