

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
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>				
9-Mar-17	Shape the Future Conference	Accommodation	\$ 473.46	Attachment 1
9-Mar-17	Shape the Future Conference	Meals	\$ 11.03	Attachment 2
15-Feb-17	2016 Labour & Employment Year in Review	Registration Fee	\$ 51.13	Attachment 3
Sub-Total: Conferences			\$ 535.62	
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>				
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			\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,311.96	

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.



1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Edmonton Public Schools
Mr Michael Janz

Room: 1017
Folio: 36736
Cashier: 60
Arrival: 01-25-17
Departure: 01-28-17

Group: Shaping the Future

Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge		135.00	
01-25-17	Destination Marketing Fee (DMF)		4.05	
01-25-17	Tourism Levy		5.56	
01-25-17	Rooms - Federal Tax - GST		6.95	
01-25-17	CEP		10.00	
01-25-17	Fee Federal Tax		0.50	
01-26-17	Room Charge		135.00	
01-26-17	Destination Marketing Fee (DMF)		4.05	
01-26-17	Tourism Levy		5.56	
01-26-17	Rooms - Federal Tax - GST		6.95	
01-26-17	CEP		10.00	
01-26-17	Fee Federal Tax		0.50	
01-27-17	Room Charge		135.00	
01-27-17	Destination Marketing Fee (DMF)		4.05	
01-27-17	Tourism Levy		5.56	
01-27-17	Rooms - Federal Tax - GST		6.95	
01-27-17	CEP		10.00	
01-27-17	Fee Federal Tax		0.50	
01-28-17				486.18

GST Summary

Registration No: 812225324

Room 20.85

F&B 0.00

Other 30.33

Total 51.18

Total	486.18	486.18
Balance Due	0.00	CDN

Guest Signature: _____

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 of or the full amount of these charges.

SPARROWHAWK PHOTO
KANANASKIS VILLAGE
AB
CALGARY

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

C82015815-001-375-011-0

PURCHASE

TOTAL

\$11.03

A0000000031010

C8F87676BFDA5F5D

0080008000-E800

7E776E6C9B8EEEC6

0080008000-F800

APPROVED

AUTH# 076944

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Moose Family Kitchen
1 Sparrowhawk Crescent
KANANASKIS, AB CANADA T0L 2H0
PHONE: (403) 591-7979

Price: 2-74747
n: OWNER
26/2017

TIME: 17:16

PRODUCTS	QTY	PRICE	TOTAL
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SUPER BOWL CHEESE & TOMATO LARGE			
2-7451	1 @ \$10.50		10.50

SUBTOTAL :	10.50
GST :	0.50

TOTAL :

< PAYMENT >

ITEMS: 1

Thank you. Please come again.



2-74747

McLennan Ross LLP
 600 McLennan Ross Building
 12220 Stony Plain Road
 Edmonton, AB, T5N 3Y4, Canada
 Phone: 780.482.9315

Processed By



DotCom Your Event

Group Details

#	NAME	TOTAL	PAID	REFUNDED	BALANCE	MANAGE
1.	Michael Janz (Group Admin)	\$52.50 CAD	\$52.50 CAD	\$0.00 CAD	\$0.00 CAD	
		\$52.50 CAD	\$52.50 CAD	\$0.00 CAD	\$0.00 CAD	

[Register Another Person](#)

Registration Details : Michael Janz

Event Fees (2016 Labour & Employment Year in Review)

Registration Fee x [1] @ \$50.00 CAD each		\$50.00 CAD
	Subtotal	\$50.00 CAD
	5% GST (865238042)	\$2.50 CAD
	Total	\$52.50 CAD
	Paid	\$52.50 CAD
	Balance Due	\$0.00 CAD

Michael Janz

Email	[REDACTED]
Reference Number	2016employmentYIR-XZ0F0
Date Registered	2/2/2017 5:18:21 PM
Company/Organization	Edmonton Public Schools
Job Title	Board Chair
In which city will you be attending?	Edmonton Seminar - February 15

Latest Transactions (online only)

2016employmentYIR-XZ0F0-1

2/2/2017 5:22:12 PM