

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: JUNE 2017 to AUGUST 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>				
	Nothing to report this period		\$ -	
	Sub-Total: Conferences		\$ -	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
20-Apr-17	Constituency Meeting (M. Janz and 1 Guest)	Meals	\$ 9.21	Attachment 1
10-Aug-17	Constituency Meeting (M. Janz, 1 EPSB Employee and 1 Guest)	Meals	\$ 11.34	Attachment 2
10-Aug-17	Constituency Meeting (M. Janz, 1 EPSB Employee and 1 Guest)	Meals	\$ 32.61	Attachment 3
10-Aug-17	Ward F Meeting with 40 Public Attendants	Meals	\$ 181.84	Attachment 4
	Sub-Total: Hospitality		\$ 235.00	
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>				
2-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,140.73	

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

Remedy Cafe (Jasper)
10279 Jasper Ave NW
Edmonton, AB T5J 1X8
Phone (780) 757-7720
Business # 877451112RT0001

Date: Apr 20, 2017 Time: 09:10AM
Server: Day Cashier
Bill: 737466 Table : 1

1 Americano	3.50
1 Chai	4.55

Subtotal	8.05
GST	0.40

Total 8.45

Gratuity	9.45 (1.00)
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Beverages 8.05

Open Time : Apr 20, 2017 09:09AM

Remedy Cafe, Thanks You

Meet w constituent re: concern

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

*** PURCHASE ***

01-16-2017 08:30:17
Acct # [REDACTED] c ests: 5
Exp Date **/** Card Type VI
Name: MICHAEL [REDACTED] JANZ
A0000000031010 [REDACTED]

Operator: 19
Trace # 1427
Inv. # 1525
Auth # 038892 RRN 001246001

Purchase	\$9.71	00
Tip	\$1.94	25
Total	\$11.65	46

(001) APPROVED-THANK YOU

copy for your
ds

Ph: 780-433-1317
GST#R133989145

Check: 3970
Table: 110-1

Guests: 5

01/16/2017 07:36AM

DINE IN

2	Coffee	6.00
1	Specialty Tea	3.25

SUBTOTAL	9.25
9.25 GST	0.46
TOTAL DUE	\$9.71
	0.00

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

Check: 5852

Guests: 2

Table: 5-1

03/29/2017 07:35AM

DINE IN

Specialty Tea	3.25
Coffee	3.00
Breakfast Special	17.98
Milk-Large	3.50

SUBTOTAL	27.73
27.73 GST	1.39
TOTAL DUE	\$29.12
	0.00

Please pay your server
THANK YOU

Order Number: 5852

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347904

PURCHASE

03-29-2017

08:47:27

Acct #

Exp Date **/**

Card Type

Name: MICHAEL DANZ

A0000000031010

Operator: 30

Trace # 398

Inv. # 417

Auth # 081025

HRN 001011004

Purchase \$29.12

Tip \$4.37

Total \$33.49

(001) APPROVED-THANK YOU

Retain this copy for your

records

Meeting w/1 constituent

PIZZA 73

Name: Michael Oliver Schoo

2016/11/30 2:08 PM

\$176.72

School

#390:4:CSC:NEW
CUSTOMER COPY

18.14F16330G842D500

12



DELIVERY

FUTURE

DEL AT 2016/11/30 5:00 PM

Oliver School

Cell #7802889866

Meet at library

DEL AT 05:00 PM TODAY

ORDER CONFIRMED

- 3 14" SUPR MILD CHK DLX
- 3 14" SUPR MILD HAWAIFT
- 6 14" SUPR MILD VEGETAR

Add-on Summary

- 1 Super 73 Scratch Card

SUBTOTAL	\$168.30
Discount	\$18.14
GST/HST	\$8.42
VISA	\$176.72

GST No. 105454862

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**TELL PIZZA 73 WHAT YOU THINK
TO RECEIVE A FREE BONUS ITEM!**

Complete our brief survey and receive one of the following free items:
A Small Box of Potato Wedges; 3 Cans of coke;
Small Box of Curly Fries; or 3 Dipping Sauces
on your next order of \$10.99 or more (before tax and delivery).
To complete the survey, visit www.pizza73survey.ca
or dial 1-800-542-5082. Must complete survey within 3 days.
Free offer valid for 30 days from date of receipt.
Coupon not redeemable for phone or walk-in orders.
Redeemable through our Online Ordering program and Apps.
Reference number: 2 1100 4301 1160 0122

PIZZA 73 #1004

12412 STONY PLN RD TSN2M7

EDMONTON AB

22205153

GH2220515307

PURCHASE

11-30-2016 16:52:08

Acct # [REDACTED] C

Exp Date **/** Card Type [REDACTED]

Name MICHAEL TANZ [REDACTED]

A0000000031010 [REDACTED]

Trace # 557

Inv. # 12

Auth # 049243

RRN 001538010

Purchase \$176.72

Tip \$10.00

Total \$186.72

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

NOV 30 -
WARD F mtg.
40 participants