

**MICHELLE DRAPER**  
**CHAIR - BOARD OF TRUSTEES - WARD B**  
**FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 2017**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
25-Oct-17	NSBA Conference (M. Draper and C. Johner)	Conference Fees	\$ 1,244.50	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,244.50</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district</i>				
12-Sep-17	Board Luncheon (M. Draper, C. Johner, K. Gibson, B. Stirling, N. Ip, S. Adams and 2 Guests)	Meals	\$ 15.53	<a href="#">Attachment 2</a>
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 791.87</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,036.37</b>	

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.

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item	quantity	price	discount	tax	shipping	net-total
<a href="#">Annual Conference &amp; School Law Seminar 2018</a>	1.00	\$915.00	0.00	0.00	0.00	915.00
<a href="#">Annual Conference &amp; School Law Seminar 2018</a>	1.00	\$65.00	0.00	0.00	0.00	65.00
<a href="#">Annual Conference &amp; School Law Seminar 2018</a>	1.00	\$915.00	0.00	0.00	0.00	915.00

Conference Fees:  
M. Draper & C. Johner

**Billing/Shipping Information**

customer name:

email:

phone:

shipping label:



Centre for Education

billing name:

contact:

billing label:

Edmonton Public Schools




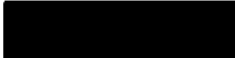



Centre for Education

One Kingsway  
Edmonton, AB T5H 4G9  
CANADA

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Edmonton, AB T5H 4G9  
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#### Payment Information

net credit: 0.00  
payment amount: \$1,895.00  
payment method: VISA/MasterCard  
cardholder's name:   
credit card number:   
expiration date:   
authorization code:   
reference number: 

Total: 1,895.00  
Paid: 1,895.00  
Balance: 0.00

## About Us

NSBA represents state school boards associations and their more than 90,000 local school board members. We believe education is a civil right, and public education is America's most vital institution.

[Read more](#)

## WHO WE ARE

State School Boards Associations

Center for Public Education

COSA

CUBE

National Connection

Technology Leadership Network

## WHAT WE DO

American School Board Journal

Events and Meetings

Federal Legislative Advocacy

Legal Clips

School Law

**PADMANADI**  
Vegetarian Restaurant  
10740-101 Street  
Edmonton, Alberta  
Phone: 780-428-8899  
www.padmanadi.com

19 LAUREN

Check: 1771                      Guests: 1  
Table: 17-1  
09/12/2017 11:56AM

3	Entree GINGER BEEF	38.85
1	Entree KUNG PAO	12.95
1	Entree CURRY VERMIC	13.00
2	Entree GINGER BEEF	25.90
	Sub Coco	2.00
1	Entree VEG DELUXE	12.95
Subtotal		105.65
G.S.T.		5.28
<b>Total Due</b>		<b>\$110.93</b>

\*\*\*\*PLEASE PAY SERVER\*\*\*\*  
Thank You  
GST# 830 400 255

Order Number: 1771

Trustees Lunch - M. Draper, C. Johner, K. Gibson, B. Stirling, N. Ip, S. Adams and 2  
Guests

**PADMANADI VEGETARIAN  
RESTAURANT**  
10740-101 STREET  
EDMONTON, AB T5H2S3  
7804288899

**SALE**

Server #: 000030  
MID: 5999489  
TID: 002                      REF#: 00000003  
Batch #: 101  
09/12/17                      12:34:01  
Invoice #: 1771

<b>AMOUNT</b>	<b>\$110.93</b>
<b>TIP</b>	<b>\$16.64</b>
<b>TOTAL</b>	<b>\$127.57</b>

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERCI!

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