

MICHELLE DRAPER
CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: DECEMBER 2017 to FEBRUARY 2018

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>				
9-Feb-18	UN International Day of Arabic Language Celebration - Taxi	Transportation	\$ 72.00	Attachment 1
Sub-Total: Business Travel			\$ 72.00	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
4-Dec-17	National Healthy Schools Forum	Accommodations	\$ 428.45	Attachment 2
4-Dec-17	National Healthy Schools Forum	Registration Fees	\$ 462.19	Attachment 3
4-Dec-17	National Healthy Schools Forum	Air Fare	\$ 575.20	Attachment 4
4-Dec-17	National Healthy Schools Forum - Taxi	Transportation	\$ 76.80	Attachment 5
4-Dec-17	National Healthy Schools Forum - Taxi	Transportation	\$ 76.80	Attachment 6
7-Dec-17	NSBA Conference	Air Fare	\$ 757.93	Attachment 7
5-Feb-18	NSBA Lunch and Learn	Registration Fees	\$ 98.35	Attachment 8
23-Feb-18	PSBAA Governance Session-Managing Difficult Conversations - Seminar	Registration Fees	\$ 214.29	Attachment 9
Sub-Total: Conferences			\$ 2,690.01	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Dec-17	Lunch Meeting (M. Draper And Guests)	Meals	\$ 19.75	Attachment 10
Sub-Total: Hospitality			\$ 19.75	
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</i>				
1-Dec-17	Lunch Meeting Results Review Roberta McAdams (M. Draper And M. Janz)	Meals	\$ 13.00	Attachment 11
24-Jan-18	Trustees Retreat Dinner (M. Draper, B. Stirling, S. Adams, M. Janz, K. Gibson, T. Estabrooks & S. Dunn)	Meals	\$ 32.34	Attachment 12
1-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 951.07	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,732.83	

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.
- (5) This report does not include expenses relating to the Board Chair Discretionary allowance as those expenses are disclosed in a written annual report to Board outlining the nature and purpose of those expenses.

Date 2018.01.28 Amount 72.00

GST INCLUDED

From 8704 141 Ave

To Airport

To _____

Driver [REDACTED] Car# 390

780.425.2525 | 780.425.8310 | www.co-optaxi.com

A decorative border at the bottom of the page featuring a variety of colorful pencils (red, blue, green, yellow, pink, purple) scattered across the width of the page.



brookstreet
work · play · getaway

Guest Name: Michelle Draper
Edmonton Public Sch. Board
1 Kingsway
Edmonton, AB T5h 4G9 CN

Physical & Health Education Canada

CC #: XXXXXXXX****

Partner:

HST#: 892814013RT01

Arrive: 11/01/17

Time: 04:45 PM

Depart: 11/03/17

Time: 08:23:35

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
11/01/2017	ROOM CHARGE	612		\$189.00	
11/01/2017	HST	612t	HST	\$25.31	
11/01/2017	DESTINATION MARKETI	612t	DESTINATION MARKETING FEE	\$5.67	
11/02/2017	ROOM CHARGE	612		\$189.00	
11/02/2017	HST	612t	HST	\$25.31	
11/02/2017	DESTINATION MARKETI	612t	DESTINATION MARKETING FEE	\$5.67	

Folio Balance: \$439.96

Guest Signature: _____

We would love to hear from you

Thank you for choosing Brookstreet, as our guest, your opinion is invaluable to us. We would appreciate if you could take a moment and provide your feedback on what you liked and didn't like about your stay. Your feedback will be used to make Brookstreet better for your next visit.

Please log onto: <http://survey.marketmetrix.com/StartSurvey.aspx/Brookstreet>

525 LEGGET DRIVE TEL 613.271.1800
OTTAWA, ONTARIO FAX 613.271.1850
K2K 2W2

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

From: **Physical and Health Education Canada** <conference@phecanada.ca>

Date: Mon, Sep 18, 2017 at 6:25 PM

Subject: Registration Receipt: 2017 National Healthy School Communities Forum

To: michelle.draper@epsb.ca

INTERNET CREDIT CARD RECEIPT

Event Registration:	2017 HSC Forum_EN
Order Date:	2017-09-18 5:25:01 PM
Order Number:	
Registration Number:	
Bank Auth Code:	
Subtotal	\$420.00
HST 13%	\$54.60
Order Total:	\$474.60
Name on Card:	M AndersonDraper
Email Address:	michelle.draper@epsb.ca

MERCHANT INFORMATION

Merchant Name:	Physical and Health Education Canada
Address:	301-2197 Riverside Drive Ottawa, ON K1H 7X3
Phone:	613-523-1348 x229
Email:	conference@phecanada.ca



eTicket Receipt

Prepared For

ANDERSONDRAPER/MICHELLE MS [ADT]

RESERVATION CODE	██████████
ISSUE DATE	18Sep17
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Nov17	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 8:50am	OTTAWAON, CANADA Time 2:31pm	Fare Family Econo Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30UG Not Valid Before 01NOV17 Not Valid After 01NOV17
05Nov17	WESTJET WS 225	OTTAWAON, CANADA Time 5:00pm	EDMONTON INTL AB, CANADA Time 7:32pm	Fare Family Econo Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30G Not Valid Before 05NOV17 Not Valid After 05NOV17

Allowances

Baggage Allowance

YEG to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YOW , YOW to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YOW , YOW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Ca cu at on L ne	YEA WS YOW173.00WS YEA Q30.00 203.00CAD406.00END
Fare	CAD 406.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 2.99 RC1 (HARMONIZED SALES TAX (HST))
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 547.05

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YEG-YOW / QTY 1, YOW-YEG / QTY 1)	CAD 40.00
Taxes	CAD 3.60
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 43.60
Total Fare and Other Charges	CAD 590.65

Positive identification required for airport check in

Notice:


Travel info

[REDACTED] GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB


DATE 2017/11/01
TIME 7490 07:18:57
INVOICE # 713
RECEIPT NUMBER
C85024874-001-120-013-0

PURCHASE
AMOUNT \$64.00
TIP \$12.80
TOTAL

\$76.80


APPROVED


THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#819347915

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

[REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/05
TIME 0107 20:11:47
INVOICE # 203
RECEIPT NUMBER

[REDACTED]

PURCHASE
AMOUNT \$70.00
TIP \$6.80
TOTAL

\$76.80

[REDACTED]
APPROVED
[REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Purpose of Trip: NSBA Conference, SAN ANTONIO, TX

eTicket Receipt

Prepared For
ANDERSONDRAPER/MICHELLE MS [ADT]

[TICKET EXCHANGED]

RESERVATION CODE	
ISSUE DATE	27Oct17
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Apr18	WESTJET WS 6450 Operated by: DELTA AIR LINES INC.	EDMONTON INTL AB, CANADA Time 8:15am	MINNEAPOLIS ST PL, MN Time 12:00pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis VO07 Not Valid Before 06APR18 Not Valid After 06APR18
06Apr18	WESTJET WS 7364 Operated by: DELTA AIR LINES INC.	MINNEAPOLIS ST PL, MN Time 1:15pm	SAN ANTONIO, TX Time 4:12pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis VO07 Not Valid Before 06APR18 Not Valid After 06APR18
09Apr18	WESTJET WS 6969 Operated by: DELTA AIR LINES INC.	SAN ANTONIO, TX Time 4:10pm	LOS ANGELES, CA Time 5:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QO21 Not Valid Before 09APR18 Not Valid After 09APR18
09Apr18	WESTJET WS 1423	LOS ANGELES, CA Time 7:35pm	EDMONTON INTL AB, CANADA Time 11:54pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis QO21 Not Valid Before 09APR18 Not Valid After 09APR18

Allowances

Baggage Allowance

YEG to SAT - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

SAT to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to MSP , MSP to SAT , SAT to LAX - 1 Piece (DL - DELTA AIR LINES INC)

1 Piece carry on hand baggage

1 Piece up to 45 linear inches/115 linear centimeters

LAX to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to MSP , MSP to SAT , SAT to LAX - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

LAX to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

YEG to MSP , MSP to SAT , SAT to LAX - (DL - DELTA AIR LINES INC)

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation	YEA WS X/MSP WS SAT279.72WS X/LAX WS YEA221.98NUC501.70END ROE1.22979 XFLAX4.5
Fare	CAD 616.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 32.95 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 45.84 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.00 YC (CUSTOMS USER FEE)
	CAD 8.91 XY (IMMIGRATION USER FEE)
	CAD 5.04 XA (APHIS USER FEE)
	CAD 14.26 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.73 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 778.82

Other Charges

SEAT ASSIGNMENT # 8388215915634 (LAX-YEG / QTY 1) (REFUNDED)	CAD (20.00)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total Fare and Other Charges	CAD 778.82

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

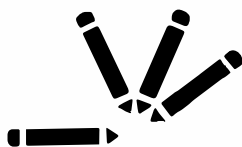
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If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

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[NEWSROOM](#)[ADVOCACY](#)[RESOURCES](#)[EVENTS](#)**Shopping Cart** | [Receipt](#)**Thank you for your order.**You may [Print](#) this page for your records.

item	quantity	price	discount	tax	shipping	net-total
Education Technology Luncheon, 4/8 Sunday 12:00pm	1.00	\$75.00	0.00	0.00	0.00	75.00



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2018-02-13	2018-002

Invoice To
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9

Governance Session - February 8, 2018
Managing Difficult Conversations
Double Tree West Edmonton

Registrants	Amount
Michelle Draper [REDACTED] GST	214.29 [REDACTED] 21.42

GST # 122508617RT0001

Total Amount Due \$450.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080

WESTIN EDMONTON DINING
10135 100TH STREET
EDMONTON, AB. T5J 0N7
780-426-3636

SALE

Batch #: 006
11/19/17

14:41:13

Trace: 9

Chip
/

AMOUNT
TIP
TOTAL

\$16.28
\$4.00
\$20.28

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

CHK 6996

TBL 25/1

19 NOV'17 13:52 PM

1 Coffee Decaf	4.00
1 English Bfst Tea	4.00
1 Hot Chocolate	4.50
1 To-Go Tea	3.00

Subtotal	\$15.50
GST	\$0.78

Total Due \$16.28

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

EPSB Lunch Board Chair
TRUSTEE MICHAEL JANZ +

SUBWAY

- Btw. Roberta McAdams School
Announcement + Results Kenans

Subway#36366-0 Phone 780-433-4455

11162 Eilerslie Rd.

Edmonton, AB, T6W1A2

11/17/2017 12:29:23 pm

Customer Receipt

GST#

Qty	Size	Item	Price
1		Steak & Chse Salad	\$8.69
		-Steak & Chse Extr6	\$1.50
1		6" Tuna FlatBd	\$5.89
1		6" Steak & Chse Sub	\$6.69
1		16oz Fountain Drink 16Ent	\$1.99
Sub Total			\$24.76
General Sales Tax (5%)			\$1.24
Total (Eat In)			\$26.00
Credit Card			\$26.00
Change			\$0.00

Date/Time: 11/17/2017 12:29:23 PM

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with

CANTEEN
10522 124TH STREET
EDMONTON, AB T5N1R9
7804655727

SALE

MID: 27570060020 HST: 1234567890
TID: 002 REF#: 00000001
Batch #: 378
01/24/18 18:14:31
APPR CODE: 201437
MASTERCARD Chip
[REDACTED] **j**

AMOUNT \$232.47

APPROVED

MasterCard
[REDACTED]

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Canteen
10522 124th St.
Edmonton Alberta
GST 100558055RT0002

101 DINNER

Check: 1503 Guests: 7
Table: 8-1
01/24/2018 05:31PM

2	FISH	58.00
3	LAMB	84.00
1	CHICKEN&WAFFLES	22.00
1	GNOCCHI	25.00
	Grat 18%	34.02
	Subtotal	189.00
	G.S.T.	9.45
	Service Chrg	34.02
	Total Due	\$232.47

LET'S DO THIS AGAIN SOMETIME SOON

Trustees Retreat Dinner

Attendees:

Trustees Stirling, Adams, Janz,
Dunmn, Estabrooks and Gibson



A series of horizontal lines for writing, consisting of 20 evenly spaced lines across the main body of the page.

