

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
7-Dec-18	PSBAA Fall Event Conference	Registration Fees	\$ 740.23	Attachment 1
1-Feb-18	Shaping The Future Conference	Registration Fees	\$ 520.47	Attachment 2
	Sub-Total: Conferences		\$ 1,260.70	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Feb-18	Lunch With Constituents (<i>Missing Receipts</i>)	Meals	\$ 22.14	
	Sub-Total: Hospitality		\$ 22.14	
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>				
1-Dec-17	Lunch Meeting Results Review Roberta McAdams (M. Draper And M. Janz) (<i>See M. Draper for receipt</i>)	Meals	\$ 13.00	
24-Jan-18	Trustees Retreat Dinner (M. Draper, B. Stirling, S. Adams, M. Janz, K. Gibson, T. Estabrooks & S. Dunn) (<i>See M. Draper for receipt</i>)	Meals	\$ 32.34	
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			\$ 2,233.91	

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.



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2017-11-23	2017-164

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

Fall Events
November 15 - 17, 2017
Double Tree by Hilton, West Edmonton

Registrants	Amount
<div>██████████</div> <div>Michael Janz</div> <div>██████████</div> <div>GST</div>	728.57 728.57 214.28 83.58

GST # 122508617RT0001

Total Amount Due \$1,755.00

Account: 700104
Cost Centre: 6121

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

2017-01-26 10:00:00 2017-01-28 13:00:00 America/Toronto Shaping the Future 2017- To be Wisely Aware Delta Lodge at

Kananaskis, 1 Centennial Dr, Kananaskis Village, Alberta

iCalendar

Google Calendar

Outlook

Outlook Online

Yahoo! Calendar

Processed By



DotCom Your Event

Group Details

#	NAME	TOTAL	PAID	REFUNDED	BALANCE	MANAGE
1.	Michael Janz (Group Admin)	\$534.45 CAD	\$534.45 CAD	\$0.00 CAD	\$0.00 CAD	

Register Another Person Pay Group Balance: Online

Registration Details : Michael Janz

Event Fees (Shaping the Future 2017- To be Wisely Aware)

Pathways to Wellbeing: Aboriginal Youth Mentorship Program x [1] @ \$62.00 CAD each	\$62.00 CAD
Changing the TQS - Steps to Reconciliation x [1] @ \$62.00 CAD each	\$62.00 CAD
Main Conference- Early Bird \$385.00 + GST x [1] @ \$385.00 CAD each (Early Bird Rate)	\$385.00 CAD
Subtotal	\$509.00 CAD
5% GST (R128509130)	\$25.45 CAD
Total	\$534.45 CAD
Paid	\$534.45 CAD
Balance Due	\$0.00 CAD

Michael Janz

Email	michael.janz@epsb.ca
Reference Number	ShapingtheFuture2017-7LLFZ
Date Registered	10/24/2016 4:14:27 PM
School/Organization	Board
School Jurisdiction (if applicable)	Edmonton Public Schools
Phone Number	780-288-9866
What sector do you represent?	Education
How did you hear about Shaping the Future?	Ever Active Schools Newsletter or Magazine
Have you attended Shaping the Future before?	No