

MICHELLE DRAPER
CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: MARCH 2018 to MAY 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>				
1-Mar-18	Meeting with the Minister and Metro Chairs - Taxi	Transportation	\$ 104.65	Attachment 1
Sub-Total: Business Travel			\$ 104.65	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
13-Apr-18	REFUND for NSBA Lunch and Learn	Registration Fees	\$ (98.35)	Attachment 2
25-Apr-18	NSBA Conference - Hotel	Accommodation	\$ 1,215.56	Attachment 3
25-Apr-18	NSBA Conference - taxi	Transportation	\$ 42.18	Attachment 4
Sub-Total: Conferences			\$ 1,159.39	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
13-Apr-18	REIMBURSEMENT for Lunch Meeting (M. Draper And Guests)	Meals	\$ (19.75)	Attachment 5
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>				
9-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,020.63	

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.

ST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

it Lane 15/02/18 17:56
Receipt 006964

Short-term parking tkt
L - No. 065448
5/02/18 08:56
5/02/18 17:56
Period 1d0h0'
(tax) \$25.00

Total \$25.00

Payment Received \$25.00

ib Total \$23.81
ix 5% \$1.19

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#543

SALE

MID: 4189233
TID: WZ189233 REF#: 00000028
Batch #: 043 SEQ: 043001001028
02/15/18 15:26:10
APPR CODE: 172610
MASTERCARD

*/**

AMOUNT \$36.80
TIP \$3.00
TOTAL \$39.80

00 - APPROVED - 001

MasterCard

Thank You

CUSTOMER COPY

Full-day parking at Edmonton Int'l Airport

Taxi from McDougall Centre to Calgary airport

ASSOCIATED CAB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1739

SALE

MID: 4189233
TID: LF189233 REF#: 00000017
Batch #: 021 SEQ: 021001001017
02/15/18 11:55:28
APPR CODE: 135528
MASTERCARD
[REDACTED]

AMOUNT	\$37.50
TIP	\$3.00
TOTAL	\$40.50

00 - APPROVED - 001

MasterCard
[REDACTED]
[REDACTED]
[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi from Calgary Airport to meeting venue-
Calgary Catholic School Board.

Total transportation cost = $24.04 + .31 + 40.5 + 39.8 = \104.65



SERVICES
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



432 West Market Street • San Antonio, TX 78205-2920
Phone (210) 222-1515 • Fax (210) 222-1575
Reservations
www.homewoodsuitesriverwalk.com or 1-800-CALL-HOME

Name & Address

DRAPER, MICHELLE

Room
Arrival Date
Departure Date

710/OSTN
4/5/2018 4:47:00 PM
4/9/2018

Adult/Child
Room Rate

2/0
199.00

Rate Plan:
HH #
AL:
Car:

NSB

Confirmation Number: [REDACTED]

4/9/2018

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/5/2018	2625325	GUEST ROOM	\$199.00
4/5/2018	2625325	STATE TAX	\$11.94
4/5/2018	2625325	CITY TAX	\$17.91
4/5/2018	2625325	COUNTY TAX	\$3.48
4/6/2018	2625674	GUEST ROOM	\$199.00
4/6/2018	2625674	STATE TAX	\$11.94
4/6/2018	2625674	CITY TAX	\$17.91
4/6/2018	2625674	COUNTY TAX	\$3.48
4/7/2018	2625975	GUEST ROOM	\$199.00
4/7/2018	2625975	STATE TAX	\$11.94
4/7/2018	2625975	CITY TAX	\$17.91
4/7/2018	2625975	COUNTY TAX	\$3.48
4/8/2018	2626096	SUITE SHOP	\$4.00
4/8/2018	2626275	GUEST ROOM	\$199.00
4/8/2018	2626275	STATE TAX	\$11.94
4/8/2018	2626275	CITY TAX	\$17.91
4/8/2018	2626275	COUNTY TAX	\$3.48
4/9/2018	2626371	MC [REDACTED]	(\$933.32)
		BALANCE	\$0.00

ACCOUNT NO.

CARD MEMBER NAME
DRAPER, MICHELLE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

4/9/2018

FOLIO NO./CHECK NO.

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-933.32

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST
CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
BY HILTON

H
Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLETREE
BY HILTON

TAPESTRY
COLLECTION
BY HILTON

E
EMBASSY
SUITES
BY HILTON

Hilton
Garden
Inn

Hampton
BY HILTON

tru
BY HILTON

HOMEWOOD
SUITES
BY HILTON

HOME2
SUITES BY HILTON

H
Hilton
Grand Vacations

Hilton
HONORS

San Antonio Taxis

(210)

444-2222

24/7 Taxi Service

www.SATaxis.com

From: Airport

Date: Apr. 5/2018

To: Hotel - Homewood

Cab # 222 Suite

Cell: _____

Driver: Saleebaan

Amount: \$ 32.14
USD

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: _____