EDMONTON PUBLIC SCHOOLS

MICHELLE DRAPER
CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: JUNE 2018 to AUGUST 2018

DATE [1]	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT [2][3][4]	ATTACHMENTS
1) BUSINESS TRAVEL *meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.*				
	Nothing to report for this period		$ -	
	Sub-Total: Business Travel		**$ -**	
2) CONFERENCES *costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.*				
14-Jun-18	ASBA Spring General Meeting (Trustee M. Draper with Trustee M. Janz; Trustee T. Estabrooks and 1 guest)	Meal	$ 40.54	Attachment 1
14-Jun-18	ASBA Spring General Meeting - Mileage	Transportation	$ 177.76	
14-Jun-18	ASBA Spring General Meeting - Hotel	Accommodation	$ 127.58	Attachment 2
14-Jun-18	ASBA Spring General Meeting (Trustee M. Draper with Trustee M. Janz; Trustee T. Estabrooks and 1 guest)	Meal	$ 31.48	Attachment 3
28-Jun-18	CSBA Congress	Registration	$ 1,412.50	Attachment 4
28-Jun-18	CSBA Congress - Baggage	Transportation	$ 34.90	Attachment 5
28-Jun-18	CSBA Congress - Airfare	Transportation	$ 664.78	Attachment 5
9-Jul-18	ASBA - Spring General meeting 2018 *(see D.Robertson for receipt)*	Registration	$ 381.00	
16-Aug-18	Canadian School Board Assoc Congress - Hotel	Accommodation	$ 1,339.82	Attachment 6
16-Aug-18	Canadian School Board Assoc Congress - Bus shuttle	Transportation	$ 21.42	Attachment 7
	Sub-Total: Conferences		**$ 4,231.78**	
3) HOSPITALITY (Hosting) *cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB*				
	Nothing to report for this period		$ -	
	Sub-Total: Hospitality		**$ -**	
4) WORKING SESSIONS *cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district*				
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
	Sub-Total: Working Sessions		**$ 905.73**	
	TOTAL EXPENSES REPORTED FOR THE PERIOD		**$ 5,137.51**	

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.

ONE ELEVEN GRILL
5301 43 ST 108
RED DEER AB

[redacted]

DATE	2018/06/03
TIME	1026 20:53:22
CLERK ID	[redacted]
RECEIPT NUMBER	
C85049042-001-001-053-0	

PURCHASE	
AMOUNT	$100.33
TIP	$20.07
TOTAL	

$120.40

[redacted]

APPROVED
AUTH# 225322 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

****

CHECK [redacted] DATE 3/06/18
TABLE TIME 8:52PM

=======================================

-- DINING : [redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	Dry Ribs	13.88
	3 PEPPER WINGS	14.10
	Spinach Dip	13.11
	Spinach Dip	13.11
	MINI BACK RIBS	14.15
	Peach & Strawberry Salad	14.80
	House Salad	12.40
	SUBTOTAL	95.55
		95.55
	TOTAL	95.55

****

FOOD	95.55
GST	4.78
TOTAL DUE	100.33

Voted GOLD for Best Restaurant in RD!

Join us for Brunch Sundays 11:30-2:30

Michelle
Michael
Trisha
+ guests

Live Jazz Music
Every Friday & Saturday
730pm - 11pm

BAYMONT
INN & SUITES

Baymont Inn & Suites and Conference Center Red Deer
4311 49th Avenue
Red Deer, AB T4N 5Y7
Tel: (403) 346-8841 Fax: (403) 341-3220
GST # 801879909RT0001

06-04-18

Michelle Draper **1 Kingsway Nw** **Edmonton AB T5H 4G9** **CA**	Folio No. : [redacted] A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : [redacted] Arrival : **06-03-18** Departure : **06-04-18** Conf. No. : **81919EC(** Rate Code : **RACK** Page No. : **1 of 1**

Date	Description	Charges	Credits
06-03-18	Room Charge	119.00	
06-03-18	Marketing Fee 1%	1.19	
06-03-18	Room GST 5%	5.95	
06-03-18	Tourism Levy 4%	4.76	
06-03-18	Tourism Levy 4%	0.05	
06-03-18	Room GST 5%	0.06	
06-04-18	[redacted]		131.01

[redacted]

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

	Charges	Credits
Total	**131.01**	**131.01**
Balance	**0.00**	

Guest Signature: ______________________________

Please contact the Manager about any issues with your stay. Baymont Inn & Suites or affiliates may contact you about goods and services unless you call 800-870-3936 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

BOSTON PIZZA # 137
3215 GAETZ AVENUE T4N3Y1
RED DEER AB
23402727
BW2340272732

**** PURCHASE ****

06-04-2018 19:37:25
Acct # [redacted]
[redacted]
Name: M ANDERSON-DRAPER
[redacted]

[redacted]

Purchase	$81.85
Tip	$16.37
Total	**$98.22**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BOSTON PIZZA #137 RED
DEER SOUTH

0119 Table 22 #Party 2
[redacted] SvrCk: 8 18:49 06/04/18
Separate checks: 1-of-2

NY STEAK SW, w/fries	18.99
BIG DIPPER, w/caesar	16.99
MEDI CKN WRAP, sub yam fries	17.99
1/2 MEDI SALAD	9.99
SOUTHWEST F.BRD	13.99
Sub Total:	77.95
GST :	3.90
06/04 19:37 TOTAL:	81.85

GST #792039489RT0001

PLEASE PAY SERVER

Join myBP at bostonpizza.com
and receive exclusive offers and rewards

Michelle
Michael
Trisha
+ guest

Receipt

Receipt Number:
2328415-109627532
Registration ID:
[redacted]
Registration Date:
6/16/2018
Receipt Date:
6/16/2018
Issued By:
Ontario Public School Boards' Association

Registration # R-107800344
Event:
CSBA's Congress 2018 & National Trustee Gathering on Aboriginal Education
Date/Time:
Wednesday, July 04, 2018 - Saturday, July 07, 2018

Billing Information

Company/Organization
Address:
1 Kingsway NW
Edmonton, AB T5H 4G9
Canada
Email:

Profile

Company/Organization
Edmonton Public Schools
Address:

1 Kingsway NW
Edmonton, AB T5Y 0E3
Phone:
780-680-4195
Email:
michelle.draper@epsb.ca

Registrants

Michelle Draper

Registration ID:	[redacted]
Company/Organization	Edmonton Public Schools
Registrant Type	BOTH Congress & NTGA

Fees

Both CSBA and National Trustee Gathering Fee

Quantity:	1
Unit Price:	CDN$1,300.00
Amount:	CDN$1,300.00
Subtotal:	**CDN$1,300.00**
HST	CDN$169.00
Total:	**CDN$1,469.00**

Transactions

Transaction Amount

Date:	6/16/2018
Amount:	CDN$1,469.00
[redacted]	[redacted]

[redacted]

Date:	6/16/2018
Amount:	-CDN$1,469.00
Balance:	CDN$0.00
Current Balance:	**CDN$0.00**

Payment Method:
[redacted]

AIR CANADA

Booking Confirmation

Booking Reference:

Date of issue: 16 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

– Depart

Economy - Standard

Tuesday 03 Jul, 2018	06:00 **Edmonton** Edmonton Intl. (YEG), AB	06:53 **Calgary** Calgary Intl. (YYC), AB	AC8131	**0hr53** Economy L Operated by: Air Canada Express - Jazz | Q400 Air Canada Bistro
		Layover in Calgary		0hr37

AC8131 This flight departs early in the morning.

Tuesday 03 Jul, 2018	07:30 **Calgary** Calgary Intl. (YYC), AB	15:12 **Halifax** Halifax Intl. (YHZ), NS	AC1692	**4hr42** Economy L Operated by: Air Canada | A319-100 | Wi-Fi Air Canada Bistro
		Total duration		6hr12

AC1692 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Return

Economy - Standard

Sunday 08 Jul, 2018	17:30 **Halifax** Halifax Intl. (YHZ), NS	18:08 **Montréal** Trudeau (YUL), QC	AC669	**1hr38** Economy L Operated by: Air Canada | A330-300 Air Canada Bistro
		Layover in Montréal		0hr57
Sunday 08 Jul, 2018	19:05 **Montréal** Trudeau(YUL), QC	21:34 **Edmonton** Edmonton Intl. (YEG), AB	AC335	**4hr29** Economy L Operated by: Air Canada | A320-200 | Wi-Fi Air Canada Bistro
		Total duration		7hr04

Passengers

Michelle H Anderson-draper

[redacted]

Travel Options

Prepaid Air Canada Bistro voucher (Depart, Return)

Seats

AC8131 2F
AC1692 12D
AC669 28H
AC335 14D

Purchase summary

[redacted]
Amount paid: $837.45
Tax information
GST/HST no. 10009-2287 RT0001
$37.91
GST/HST no. 10009-2287 RT0001
$5.39

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	242.00
Base Fare - Return - Economy - Standard	272.00
Surcharges	46.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	30.21
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	4.20
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	58.00
Total airfare and taxes before options	$666.66
Travel Options	
Departure	
Prepaid Air Canada Bistro voucher	7.95
Return	
Prepaid Air Canada Bistro voucher	7.95
Goods and Services Tax - Canada no. 100092287 RT0001	0.40
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	1.19
Total airfare and taxes after options (per passenger):	$684.15
Seat selection	
Michelle H Anderson-Draper	
AC8131: 2F - Preferred Seat (Window)	15.00
AC1692: 12D - Preferred Seat (Aisle)	65.00
AC669: 28H - Standard Seat (Aisle)	15.00
AC335: 14D - Preferred Seat (Aisle)	51.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.30
Total with options and seat selection fee:	$837.45
GRAND TOTAL (Canadian dollars)	$837.45

Seat Selection fees were paid as a personal expense by M. Draper.

Check-in and boarding gate deadlines

Within Canada

90 minutes	**Recommended check-in time** You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	**Boarding gate deadline** You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

Fare Rules

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.

5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is $ 1,000 CAD or more, per Kilogram or $1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. **International travel**

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. **In-flight health**

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. **Schedules and timetables**

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. **Overbooking notice**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465

WESTIN
HOTELS & RESORTS

Michelle Draper

Page Number	: 2	Invoice Nbr	: 463780
Guest Number	: [redacted]		
Folio ID	: A		
Arrive Date	: 03-JUL-18	16:34	
Depart Date	: 08-JUL-18	14:24	
No. Of Guest	: 1		
Room Number	: [redacted]		
Club Account	:		

** Total	1375.80	-1375.80
*** Balance	0.00	

As a Starwood Preferred Guest, you could have earned [redacted] Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
07-03-2018	4.18	0.00	0.00	31.98	239.00	275.16	0.00
07-04-2018	4.18	0.00	0.00	31.98	239.00	275.16	0.00
07-05-2018	4.18	0.00	0.00	31.98	239.00	275.16	0.00
07-06-2018	4.18	0.00	0.00	31.98	239.00	275.16	0.00
07-07-2018	4.18	0.00	0.00	31.98	239.00	275.16	0.00
07-08-2018	0.00	0.00	0.00	0.00	0.00	0.00	-1375.80
	----------	----------	----------	----------	----------	----------	----------
Total	20.90	0.00	0.00	159.90	1195.00	1375.80	-1375.80

Signature_______________________

Tri-Maritime Bus Network Inc.
7 Mount Edward Road
Charlottetown, PEI, C1A 5R7

Transaction details

Transaction: NKKUUAHF
Customer: Michelle Draper(188-888-950)
Status: Paid
Subtotal: $ 15.83
Tran. fees: $ 3.30
NS - HST: $ 2.87
Total: $ 22.00
Created: 07/07/2018 2:54 PM
Updated: 07/07/2018 2:55 PM

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	TUBL47	Paid	$ 17.97	$ -2.14	$ 0.00	$ 0.00	$ 2.37	$ 18.20
Fee	Transaction Fee	Paid	$ 0.00	$ 0.00	$ 0.00	$ 2.98	$ 0.45	$ 3.43
Fee	Fuel Surcharge	Paid	$ 0.00	$ 0.00	$ 0.00	$ 0.32	$ 0.05	$ 0.37

Tickets

Ticket #	From	To	Passenger	Status	Price	Total (+Fees)	Avail./Uses
TUBL47	Halifax (bus station ...	Halifax airport	Michelle Draper	Paid	$ 17.97	$ 18.20	1/1
				Tax - NS - HST: $ 2.37			

Payments

Type: credit
Amount: $ 22
Auth code: v
Card type: visa

Tax ID: 847303534RT0001

Authorized By: ____________________