

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: JUNE 2018 to AUGUST 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>				
14-Jun-18	ASBA Spring General Meeting (Trustee M. Draper with Trustee M. Janz; Trustee T. Estabrooks and 1 guest) (see Trustee M. Draper for receipt)	Meal	\$ 40.54	
14-Jun-18	ASBA Spring General Meeting (Trustee M. Draper with Trustee M. Janz; Trustee T. Estabrooks and 1 guest) (see Trustee M. Draper for receipt)	Meal	\$ 31.48	
27-Jun-18	Secular Conference	Registration	\$ 97.01	Attachment 1
9-Jul-18	ASBA - Spring General meeting 2018 (see D.Robertson for receipt)	Registration	\$ 381.00	
17-Jul-18	ASBA Spring General Meeting - Per Diem	Meal	\$ 47.00	
17-Jul-18	ASBA Spring General Meeting - Mileage	Transportation	\$ 159.58	
17-Jul-18	ASBA Spring General Meeting - Hotel	Accommodation	\$ 164.53	Attachment 2
20-Aug-18	REFUND: Social School Conference	Registration	\$ (101.23)	Attachment 3
	Sub-Total: Conferences		\$ 819.91	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
14-Jun-18	Meeting with Constituent	Meal	\$ 29.56	Missing receipt
16-Aug-18	Constituent Meetings (Trustee M. Janz with Guest)	Meal	\$ 45.31	Attachment 4
16-Aug-18	Constituent Meetings (Trustee M. Janz with 12 Guests)	Meal	\$ 120.39	Attachment 5
16-Aug-18	Constituent Meetings (Trustee M. Janz with 4 Guests)	Beverage	\$ 17.32	Attachment 6
20-Aug-18	Community Meeting	Meal	\$ 93.63	Attachment 7
	Sub-Total: Hospitality		\$ 306.21	
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>				
18-Jun-18	Meeting (Trustee M. Janz, Trustee M.Draper and 2 Guests)	Meal	\$ 19.77	Attachment 8
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		\$ 925.50	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,051.62	

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.



Your Tickets for AB Secular Conference, May 2018

1 message

Eventbrite <orders@eventbrite.com>

Fri, May 4, 2018 at 10:46 AM

Reply-To:

To:

Eventbrite

[Find events](#) [My Tickets](#)

Hi Michael, this is your order confirmation for [AB Secular Conference, May 2018](#)

Organized by AB Secular Conference

Here are your tickets



Mobile Tickets

Available on
App Store



... or ...



Paper Tickets

Open the email attachment
or [download here](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

May 4, 2018

Order #: 767323203

Name	Type	Quantity	Price
------	------	----------	-------

Name	Type	Quantity	Price
Michael Janz	Late Registration, Saturday	1	CA\$97.01
TOTAL			CA\$97.01

Charged to: [REDACTED]

This charge will appear on your card statement as EB *AB Secular Confere

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

About this event

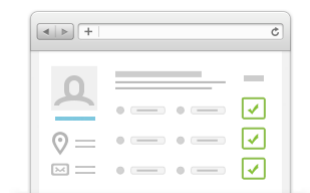
🕒 Saturday, May 12, 2018 at 10:00 AM - Sunday, May 13, 2018 at 5:00 PM (MDT)

📍 Coast Plaza Hotel and Conference Centre
1316 33 street
Calgary, AB T2A 6B6
Canada



📅 Add to my calendar:

[Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



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[Log in](#) to access tickets and manage your orders.

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[Learn More](#)



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Find local events that match your passions.

[See events](#)





Black Knight Inn

Black Knight Inn
2929 50th Avenue
Red Deer, AB
T4R 1H1
Telephone: 403-343-6666 Fax: 403-340-8970

Michael Janz

Page # 1
Res. # [REDACTED]
Checked in Sun Jun 3/18 - 11:09pm
Checked out Mon Jun 4/18 - 8:14am
Nights 1
Room Rate 155.00
Promo Code
Room 803

Date	Description	Reference	Charges	Credits
Jun03	Room - Web rate		155.00	
Jun03	GST		7.75	
Jun03	Tourism Levy		6.20	
				168.95
			0.00	168.95

Thank you for choosing the Black Knight Inn.
Call 1-800-661-8793 to make your next reservation with us.
Visit us online at <http://www.blackknightinn.ca/>

Our G.S.T. # is R121889661

Charge Summary:

GST	7.75
Tourism Levy	6.20

ASBA Meeting

Black Knight Inn
2929 50th Avenue
Red Deer, AB
T4R 1H1
403-343-6666

TYPE Capture

AMOUNT

\$168.95

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

IMPORTANT - RETAIN FOR YOUR RECORDS

Customer Copy



DATE: 16-Aug-18

COST CENTRE (DU): 6121

DESCRIPTION OF REMITTANCE	COMPANY	ACCOUNT	COST CENTRE	SITE	PROGRAM	ACTIVITY	AMOUNT
ALBERTA EDUCATION - OTHER REVENUE/GRANTS	9000	401043					
CAFETERIA SALES	9000	407013					
CATERING SALES	9000	407014					
COPYRIGHTS AND ROYALTIES	9000	407028					

DONATIONS: PROGRAM SUPPORT, SALARY RECOVERIES or CAPITAL EXPENDITURES

DESCRIBE PURPOSE OF DONATION	9000	409001	0000	0000	00000	000000	
EMPLOYEE PARKING (CFE ACCOUNT)	9000	407018	5611				
EMPLOYEE PARKING (CFE LOST CARDS)	9000	407003	5611				
FEDERAL GRANTS	9000	404001					
GST COLLECTED	9000	102012	6311	0000	00000	000000	2.72
LAPP - LOCAL AUTHORITIES PENSION PLAN	9000	201121					
WCB - WORKERS COMPENSATION BOARD	9000		6893	0000	69106		
OTHER COMMISSIONS (DESCRIBE)							
	9000	407003					
OTHER MATERIAL FEES	9000	406011					
OTHER NON GOVERNMENT GRANTS	9000	407004					
OTHER NON GOVERNMENT REVENUE (DESCRIBE)	9000	407005					
OTHER PROVINCIAL GRANTS & REVENUE	9000	403002					
PRINT SHOP AND PHOTOCOPYING SERVICE	9000	407015					
SALE OF SURPLUS EQUIPMENT & FURNITURE (attach bill of sale)	9000	407027					

PERSONAL/THIRD PARTY EXPENSE RECOVERIES FOR CELL PHONES, LOST/DAMAGED TEXTBOOKS, LONG DISTANCE CHARGES, ETC...CHARGED IN PRIOR SCHOOL YEAR

REIMBURSE-PERSONAL/THIRD PARTY EXPENSES CHARGED	9000	700104	6121	0000	78006	101008	101.23 103.95
CURRENT YEAR, ATTACH BACK-UP DOCUMENTATION	9000						
OTHER: Please describe & enter 29 digit coding	9000						
	9000						
Reimbursement to District from Trustee Michael Janz	9000						
for credit received via e-transfer to personal account	9000						
for refund of Social School Workshop Registration Fee	9000						
(see IE221491)	9000						
	9000						

TOTAL \$103.95

TOTAL CHEQUES REMITTED	\$103.95
TOTAL CASH REMITTED	
TOTAL	\$103.95

IF ADDITIONAL LINES ARE REQUIRED, PLEASE ATTACH A BREAKDOWN OF ADDITIONAL AMOUNTS & CODING AND SEND TO FINANCE

An Administration fee of \$20 will be applied to cheques returned by the bank with non-sufficient funds

For Finance Use Only

Approved by: _____

Date: _____

Aug. 20, 2018

AUTHORIZED SIGNATURE - PRINT NAME & SIGN



DATE: 16-Aug-18

Details of Cash & Cheques Remitted:

DEPARTMENT: Board of Trustees

I.E.: employee parking, print services, donations, etc.

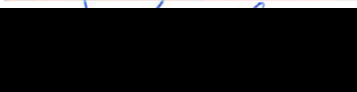
COST CENTRE (DU): 6121

DATE	PAYEE NAME	CHEQUE #	GROSS CHEQUE AMOUNT	GROSS CASH AMOUNT	GST *	NET REVENUE * (before GST)	For finance use only: Receipt #
16-Aug-18	EPSB	88	103.95				
	(Payor: Trustee Michael Janz)						
Reimbursement to District for credit received via							
e-transfer to personal account for Social School							
Workshop Registration Fee refund (see IE221491)							
TOTALS			\$ 103.95	\$ -	\$ -	\$ -	

For Finance Use Only

Approved by: _____

Date: _____



AUTHORIZED SIGNATURE - PRINT NAME & SIGN

NOTE: * To calculate the GST and NET amounts from the Gross Amount received:

GST	GST = Gross amount times 5 divided by 105. E.G. \$100 x 5/105 = 4.76
NET	NET = Gross amount divided by 1.05. E.G. \$100/1.05 = 95.24
GROSS	GROSS = NET + GST E.G. 100.00

**Fwd: Order receipt from The Social School**

2 messages

Michael Janz

Tue, May 1, 2018 at 1:55 PM



----- Forwarded message -----
From: <hello@thesocialschool.ca>
Date: Thu, Feb 8, 2018 at 1:34 PM
Subject: Order receipt from The Social School




Thank you for your order with The Social School! We can hardly wait to work with you.

Your order details are as follows:

Order# 2322

Order Summary

Name	Price	Qty	Total
 Social School Edmonton – Phase 1 Ticket	\$99.00	1	\$99.00
Tax			\$4.95
Order Total			\$103.95

Billing Information

Billing Address: Michael Janz Edmonton Public Schools 1 Kingsway Edmonton, Alberta T6E 2G5 Canada
P: [Redacted]

Payment Summary

Today \$103.95



THE OIL LAMP
10247 97 ST NW
EDMONTON AB

DATE 2018/04/19
TIME 6275 13:11:26
RECEIPT NUMBER
H82016295-001-001-909-0

PURCHASE
AMOUNT \$39.40
TIP \$5.91
TOTAL

\$45.31

APPROVED

FF/DT 00

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

DATE	TABLE No.	SERVER	PERSONS	CHECK No.
	23			653659
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

SPAW - GA 113.50
Caesar 16.50
R Lamb - Ca
7.50
37.50
1.90
39.40

© BUSINESS FORMS 2412

GUEST RECEIPT

Thank You!

653659

DATE	AMOUNT	GST

Guest from

Lunch with [redacted]
City of Edmonton
re: community concerns



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta

T5A-4Y3

MEMBER [REDACTED] T7

START OF PRE-SCANNED ITEMS**

2 @ 14.89
350480 SALAMI PACK 29.78
2 @ 13.99
380420 CRACKER CUT 27.98
311860 THINADDICTIV 9.99
5005137 THINADDI PIS 9.99
248011 VEGGIE TRAY 14.99 G
247988 FRUIT TRAY 14.99 G
[REDACTED]
270418 LACEY COOKIE 12.99

(1)

*community meeting
(12 people)*

TOTAL: \$120.71

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CASHIER: [REDACTED]
2018/06/01 16:02 0156 02 0314 104

GST/HST #121476329

THANK YOU!

12147 6329 RT

Second Cup, Café # 9328
478 Riverbend Square
Edmonton, AB, T6R 2X2
Tel: 780-435-2035

HST# 81403-1589 RT0001
1002 Crew2

CHK 465153 GST 4

1 Md Caffé Latte 5.80

\$ Espresso Shot

\$ Milk Almond

1 Db1 Americano 3.10

1 Md Mild 2.45

1 Md Caffé Latte 5.80

\$ Espresso Shot

\$ Milk Almond

MasterCard \$18.01

Subtotal \$17.15

Alberta GST \$0.86

Payment \$18.01

Change Due \$0.00

----- Check Closed -----
28 JAN 18 2:13 PM

Un-used product in the original
packaging may be returned or exchanged
within 30 days of purchase at the café
where purchased.

Full return policy details available at
Secondcup.com

New Rewards Program. Visit SecondCup.com
Not a Member? Sign up on the mobile app
or at secondcup.com/rewards.

Give a Second Cup Coffee Co.
Gift card. Pick up a card in café or
send one by email at SecondCup.com

*Meeting with Constituents to
discuss concerns.*

Trustee Tanz

Guest

*2 Garneau parents
1 principal*

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street

Edmonton, AB

GST# 813175427 RT0001

Tbl 70/1 Chk 9570 Gst 1
Jun12'18 06:15PM

4 POP @ 4.00	16.00
2 THE QUEEN @ 14.00	28.00
2 QUATRO FROMAGGIO @ 15.00	30.00

Subtotal	74.00
Gratuity 18%	18.45
74.00 GST	3.70
Amount Due	96.15

Thanks for Dining With Us!

****PLEASE PAY SERVER****

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

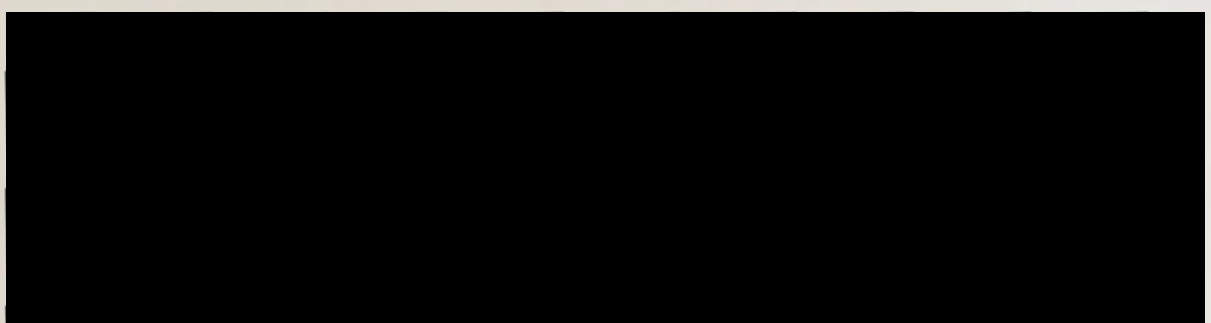
MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001


Check: 1557
Table: 27-1

Guests: 3

05/30/2018 11:54AM

1	POP	3.50
1	COFFEE	3.50
2	FISH & CHIPS	32.00
Subtotal		39.00
GST Inclusive		0.34
G.S.T.		1.60
Total Due		\$40.60

****PLEASE PAY SERVER****

Catch ya at Grandin Fish 'n Chips!!
Bring this receipt for 10% off
your next visit - 9902 109 street