

**MICHAEL JANZ**  
**BOARD OF TRUSTEES - WARD F**  
**FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019**

| DATE <sup>(1)</sup>   | DESCRIPTION OF EVENT                                  | EXPENSE TYPE     | NET AMOUNT <sup>(2)(3)(4)</sup> | ATTACHMENTS                  |
|---|---|------------------|---------------------------------|------------------------------|
| <b>1) BUSINESS TRAVEL</b>   |   |                  |                                 |                              |
| <i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>                           |   |                  |                                 |                              |
|   | Nothing to report for this period                     |                  | \$ -                            |                              |
|   | <b>Sub-Total: Business Travel</b>                     |                  | <b>\$ -</b>                     |                              |
| <b>2) CONFERENCES</b>   |   |                  |                                 |                              |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>                              |   |                  |                                 |                              |
| 6-Dec-18  | PSBAA Fall event                                      | Registration Fee | \$ 774.09                       | <a href="#">Attachment 1</a> |
| 11-Feb-19   | Education Law & Labour and Employment Year in Reviews | Registration Fee | \$ 76.69                        | <a href="#">Attachment 2</a> |
| 21-Feb-19   | PSBAA Council Meeting                                 | Registration Fee | \$ 387.05                       | <a href="#">Attachment 3</a> |
|   | <b>Sub-Total: Conferences</b>                         |                  | <b>\$ 1,237.83</b>              |                              |
| <b>3) HOSPITALITY (Hosting)</b>   |   |                  |                                 |                              |
| <i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>   |   |                  |                                 |                              |
|   | Nothing to report for this period                     |                  | \$ -                            |                              |
|   | <b>Sub-Total: Hospitality</b>                         |                  | <b>\$ -</b>                     |                              |
| <b>4) WORKING SESSIONS</b>  |   |                  |                                 |                              |
| <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> |   |                  |                                 |                              |
| 14-Dec-18   | Bi-Weekly Car Allowance                               | Other Costs      | \$ 129.39                       |                              |
| 28-Dec-18   | Bi-Weekly Car Allowance                               | Other Costs      | \$ 129.39                       |                              |
| 11-Jan-19   | Bi-Weekly Car Allowance                               | Other Costs      | \$ 129.39                       |                              |
| 25-Jan-19   | Bi-Weekly Car Allowance                               | Other Costs      | \$ 129.39                       |                              |
| 8-Feb-19  | Bi-Weekly Car Allowance                               | Other Costs      | \$ 129.39                       |                              |
| 22-Feb-19   | Bi-Weekly Car Allowance                               | Other Costs      | \$ 129.39                       |                              |
|   | <b>Sub-Total: Working Sessions</b>                    |                  | <b>\$ 776.34</b>                |                              |
| <b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>   |   |                  | <b>\$ 2,014.17</b>              |                              |

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 # |
|-----------|-----------|
| 11/1/2018 | 2018-192  |

| Invoice To  |
|---|
| Edmonton Public Schools<br>One Kingsway<br>Edmonton, AB T5H 4G9 |

**Fall Events**  
**October 24 - 26, 2018**  
**Double Tree by Hilton, West Edmonton**

| Registrants                       | Amount               |
|-----------------------------------|----------------------|
| Michael Janz<br>[REDACTED]<br>GST | 761.90<br>[REDACTED] |

GST # 122508617RT0001

**Total Amount Due** [REDACTED]

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

McLennan Ross LLP  
600 McLennan Ross Building  
12220 Stony Plain Road  
Edmonton, AB, T5N 3Y4, Canada  
Phone: 780.482.9315

Processed By



DotCom Your Event

## Event Fees (Education Year in Review)

|  |                           |                    |
|--|---------------------------|--------------------|
| Education Law & Labour and Employment Year in Reviews x [ 1 ] @ \$75.00 CAD each |                           | \$75.00 CAD        |
|  | <b>Subtotal</b>           | <b>\$75.00 CAD</b> |
|  | <b>5% GST (865238042)</b> | <b>\$3.75 CAD</b>  |
|  | <b>Total</b>              | <b>\$78.75 CAD</b> |
|  | <b>Paid</b>               | <b>\$78.75 CAD</b> |
|  | <b>Balance Due</b>        | <b>\$0.00 CAD</b>  |

## Michael Janz

|  |   |
|--|---|
| Email  | [REDACTED]  |
| Reference Number   | EducationYIR2019-K0D0C                              |
| Date Registered  | 1/17/2019 10:48:06 AM                               |
| Company/Organization   | Edmonton Public School Board                        |
| Job Title  | Trustee   |
| Please choose if you are attending in person, via webinar, or planning to attend both our Education Law and Labour and Employment Year in Reviews. | Education Law & Labour & Employment Year in Reviews |

## Latest Transactions (online only)

|                          |                       |
|--------------------------|-----------------------|
| EducationYIR2019-K0D0C-1 | 1/17/2019 10:51:06 AM |
|--------------------------|-----------------------|

