

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: MARCH 2019 to MAY 2019

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>				
5-Mar-19	Public School Boards Council Meeting	Registration fee	\$ 483.81	Attachment 1
26-Apr-19	Public School Boards Council Meeting	Registration fee	\$ 493.48	Attachment 2
	Sub-Total: Conferences		\$ 977.29	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
21-May-19	Community meeting - Dad's Matter	Food	\$ 160.74	Attachment 3
21-May-19	Trustee media event	Food	\$ 20.00	Attachment 4
21-May-19	Malmo School Council Meeting	Food	\$ 188.77	Attachment 5
21-May-19	Community meeting with parents - Strathcona High School	Food	\$ 173.83	Attachment 6
	Sub-Total: Hospitality		\$ 543.34	
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>				
21-May-19	District Meeting	Meal	\$ 21.25	Attachment 7
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 926.98	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,447.61	

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.

Invoice

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

[illegible]**Total Amount Due**



Invoice

Date	Invoice #
4/16/2019	2019-091

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

**Public School Boards Council Meeting
April 11 - 12, 2019
Double Tree by Hilton West Edmonton**

Registrants	Amount
Michael Janz	404.76
Late Registration Fee - Michael Janz	80.95
GST	24.29

GST # 122508617RT0001

Total Amount Due \$510.00

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



Boston Pizza

CALGARY TRAIL #193

0181 d Table 75 #Party 40
SvrCk: 6 19:38 03/21/19

-REGULAR, stella	--8.99--
- MIKE	0.00
NACHOS, w/ beef	19.99
NACHOS, w/ beef	19.99
THAI CHKN BITES	12.99
THAI SHRMP BITES	12.99
STARTING LINEUP, fried wings,	
salt & pep, fried wings, bbq	34.99
L-VEGETARIAN	30.99
Sub Total:	140.93
GST:	7.05
Guest 1 TOTAL:	147.98

BP's Dad's
Maker
Community
Meeting

Michael
Janz

BOSTON PIZZA # 193
4804 CALGARY TRAIL T6H5H5
EDMONTON AB
20328765
BH2032876519

**** PURCHASE ****



Name: MICHAEL JANZ
MASTERCARD

Check #
Operator:
Trace #
Inv. #
Auth # RRN

Purchase	\$147.98
Tip	\$22.20
Total	\$170.18

\$138.54 after GST rebate
22.20
\$160.74

(001) APPROVED-THANK YOU

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records
Customer copy



MAR
21

Where are the Dads? Greenfield School & the Dads Matter program

by Ward F Trustee Michael Janz

Free



Sales Ended

Details

Description

There is a shortage of male-identified volunteers in our schools, ranging from school volunteers, mentors, parent engagement, and on our school councils. What message does that send to our students? What can we do to increase the number of parents -- and Dads who are engaged in our schools?

Join us for pizza (Please RSVP to ensure we have enough) and a short presentation led by Public School Trustee Michael Janz and the leadership of the Dads Matter Greenfield Team.

Learn about the strategies one public school has been employing to help increase the number of Dads volunteering in their school community, fun activities that can help increase diversity and engagement, some of the challenges they have faced along the way, and steps that YOUR school can take to include more Dads in the process.

Not a Dad? Don't worry! You are still invited to this event to take the best-practices back to your school!

Questions? michael.janz@epsb.ca

Date And Time

Thu, March 21, 2019
8:00 PM – 10:00 PM MDT
[Add to Calendar](#)

Location

Boston Pizza
4804 Calgary Trail Northwest
Edmonton, AB T6H 5H5
[View Map](#)

Italian Bakery

10644 - 97 Street

Edmonton, AB

T5H 2L6

780-424-4830

G.S.T 122-095-664-RT0001

25/03/2019 9:26:03 AM

Cashier #2

Pastry/Cookies Packages

Pastry Dozen \$10.00

2 @ \$10.00ea. \$20.00

TOTAL \$20.00

Cash \$20.00

Points in this transaction: 2000

Item count: 2

Trans: [REDACTED] Terminal: [REDACTED]

THANK YOU

Visit our website at
www.italianbakeryedm.com

10644 97 STREET
EDMONTON, AB T5H 2L6

Merchant ID: [REDACTED]

Term ID: [REDACTED]

Purchase

CAPITAL ONE

AID: [REDACTED]

Entry Method: Waved

Batch#: 001148

03/25/19

09:25:55

Ref#: [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Total: \$ 20.00

Customer Copy

Bakery
Snacks / Hosting
Trustee Media
event

Trustee Michael Janz

Order Details	
Order Status:	Pending
Order Date:	2/26/2019 9:55 AM
Sunterra Order ID:	
Web Order ID:	29995
Estimated Order Total:	\$193.83
Final Order Total:	\$193.83
Payment Method:	Credit Card
Cash Payment:	
Credit Card Info:	
Credit Card Payment Total:	
Payment Date:	
Authorization #:	
Order Notes:	

Delivery/Pickup Details	
Pickup or Delivery?	Pickup
Pickup/Delivery Date:	2/27/2019
Pickup/Delivery Slot:	3:00 PM - 4:00 PM
Pickup Location:	Lendrum Shopping Centre
Production Location:	Commerce Place
Driver:	
Pickup/Delivery Details:	
Delivery Comments:	

Customer Information	
Customer Name:	Michael jan
Company Name:	Michael jan
Account Number:	
Email:	michael.janz@epsb.ca
Fresh Rewards Number:	
Phone Number:	

Billing Address
T:

Shipping Address
4716 115 St NW
Edmonton, Alberta
Canada T6H 3N8
T:

UPC Code	Product Description	Unit Price (CAD)	Unit Size	Quantity	Comment
0000000191851	Bruschetta Tray, with crostini	\$4.99	per person, min order of 5	10	
0000000191883	Signature Cheese Tray, assortment of our most popular cheeses with crackers	\$4.99	per person, min order of 5	10	
0000000191936	Signature Dip Tray, baba ganoush, hummus, spinach dip with crostini or pita chips	\$4.49	per person, min order of 5	10	
0000000191899	Vegetable Tray, with ranch dip	\$3.99	per person, min order of 5	10	

Sub Total:	\$184.60
Pickup/Delivery Charge:	\$0.00
Tax:	\$9.23

*Estimated Order Total:	\$193.83
Final Order Total:	\$193.83



Fwd: Receipt from Zwick's Pretzels

Michael Janz, Trustee <michael.janz@epsb.ca>

Fri, Feb 22, 2019 at 12:24 PM

To: [REDACTED]

Yes. Out of pocket and catering for a community meeting with parents at Strathcona High School.

On Feb 22, 2019, at 8:16 AM, [REDACTED] > wrote:

Hi Michael,

This was an out-of-pocket expense, correct? Also, what was the purpose for the expense (meeting with constituents, parents, etc.)?

Thanks, Michael.

On Thu, Feb 21, 2019 at 4:05 PM Michael Janz, Trustee <michael.janz@epsb.ca> wrote:
FYI for reimbursement when we get 3-5 together.

Begin forwarded message:

From: receipts@loyverse.com
Subject: Receipt from Zwick's Pretzels
Date: February 20, 2019 at 2:19:37 PM MST
To: Michael.Janz@epsb.ca

Zwick's Pretzels

178.50

Total

Order: #0220-01-09

Cashier: [REDACTED]

POS: POS 1

Z - Small - Cheese Dozen	90.00
3 × 30.00	
Z - Small - Basic Dozen	80.00
4 × 20.00	

GST# 821672664RT0001

№ 1-59058

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E-Mail:

District Cafe & Bakery
10011 109 Street NW, #101
Edmonton, Alberta
Canada, T5J 0B9
Tel: 7807057788

Printed March 18, 2019 at 11:31 AM

Table: Register L, 1 guest
Party Name: 14
GST #: 81702384RT0001

Waiter: [REDACTED]

Croque Madame \$15.00
Latte \$6.25
+ \$0.50: Large (to stay)
- \$1.00: Almond Milk

Food Total \$15.00
Coffee Total \$6.25

Sub Total \$21.25

Total \$21.25

[REDACTED] \$21.25

GST Included in Total \$1.01

Thanks for joining us!

This bill gets you 10% off a District gift card

DISTRICT COFFEE CO.
10011 109 ST NW UNIT 101
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/18
TIME [REDACTED] 11:31:01
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$21.25

CASH TENDERS [REDACTED]

APPROVED

FF/DT 00

AUTH# [REDACTED]

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
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District:

Meeting w/
[REDACTED]

Trustee Michael Janz