

MICHELLE DRAPER
CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: JUNE 2019 to AUGUST 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>				
27-Jun-19	ASBA Spring General Meeting - Hotel	Accommodation	\$ 286.58	Attachment 1
27-Jun-19	ASBA Spring General Meeting - Mileage	Transportation	\$ 173.11	
8-Jul-19	ASBA Spring General Meeting (Trustees C.Johner; S.Adams; M.Draper and Superintendent D.Robertson) <i>See Trustee C.Johner for receipt.</i>	Registration fees	\$ 508.00	
19-Aug-19	CSBA Congress - Hotel	Accommodation	\$ 1,094.10	Attachment 2
19-Aug-19	CSBA Congress - Breakfast	Meal	\$ 23.70	Attachment 3
19-Aug-19	CSBA Congress - Dinner	Meal	\$ 30.37	Attachment 4
19-Aug-19	CSBA Congress - Taxi	Transportation	\$ 167.00	Attachment 5
19-Aug-19	Western University	Tuition Fees	\$ 3,243.71	Attachment 6
	Sub-Total: Conferences		\$ 5,526.57	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
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>				
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 6,302.91	

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.



79

06-04-19

Michelle Anderson-DraperFolio No. : **173257**

Room No. : [REDACTED]

Edmonton AB
Canada

A/R Number :

Arrival : **06-02-19**

Group Code :

Departure : **06-04-19**Company : **Edmonton Public Schools**Conf. No. : **41977791**Membership No. : **PC** [REDACTED]Rate Code : **IGCOR**

Invoice No. :

Page No. : **1 of 1**

Date	Description	Charges	Credits
06-02-19	*Accommodation	129.99	
06-02-19	GST	6.50	
06-02-19	AHT	5.20	
06-03-19	*Accommodation	139.99	
06-03-19	GST	7.00	
06-03-19	AHT	5.60	
06-04-19	MasterCard [REDACTED]		294.28
Total		294.28	294.28
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Westin Harbour Castle
 1 Harbour Square
 Toronto, ON M5J 1A6
 Canada
 Tel: 416-869-1600 Fax: 416-869-0573



MICHELLE ANDERSON-DRAPER
 [REDACTED]
 EDMONTON, AB, [REDACTED]
 Canada
 CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 1 Invoice Nbr : 760149
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-JUL-19 16:32
 Depart Date : 07-JUL-19 10:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 811721042RT0001
 Westin Harbour YYZWI SEP-23-2019 13:48 CBILG650

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUL-19	RT2924	Room Chrg - Grp - Association	239.00	
03-JUL-19	RT2924	Tax Other	31.07	
03-JUL-19	RT2924	Municipal Tax	9.56	
03-JUL-19	RT2924	HST Municipal Tax	1.24	
03-JUL-19	No Show	Guaranteed No Show-Cr Card	239.00	
03-JUL-19	No Show	Tax Other	31.07	
03-JUL-19	No Show	Municipal Tax	9.56	
03-JUL-19	No Show	HST Municipal Tax	1.24	
03-JUL-19	MC	[REDACTED]		-280.87
For Authorization Purpose Only				
[REDACTED]				
Date	Time	Code	Authorized	
03-JUL-19	03:53	[REDACTED]	280.87	
04-JUL-19	RT2924	Room Chrg - Grp - Association	239.00	
04-JUL-19	RT2924	Tax Other	31.07	
04-JUL-19	RT2924	Municipal Tax	9.56	
04-JUL-19	RT2924	HST Municipal Tax	1.24	
05-JUL-19	RT2924	Room Chrg - Grp - Association	239.00	
05-JUL-19	RT2924	Tax Other	31.07	
05-JUL-19	RT2924	Municipal Tax	9.56	
05-JUL-19	RT2924	HST Municipal Tax	1.24	

Continued on the next page

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



MICHELLE ANDERSON-DRAPER
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 2 Invoice Nbr : 760149
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 03-JUL-19 16:32
Depart Date : 07-JUL-19 10:06
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-19	RT2924	Room Chrg - Grp - Association	239.00	
06-JUL-19	RT2924	Tax Other	31.07	
06-JUL-19	RT2924	Municipal Tax	9.56	
06-JUL-19	RT2924	HST Municipal Tax	1.24	
07-JUL-19	adj	ADJ Room Charge + Allowance		-280.87
07-JUL-19	MC	[REDACTED]		-842.61

For Authorization Purpose Only

Date	Time	Code	Authorized
03-JUL-19	16:32	[REDACTED]	1009.73
03-JUL-19	20:52:50	[REDACTED]	280.87

Approve EMV Receipt for [REDACTED] PIN Verified
TC [REDACTED] TVR [REDACTED]
Application Label [REDACTED]

** Total 1404.35 -1404.35
*** Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

Signature_____

EVVIVA RESTAURANT
25 LOWER SIMCOE UNIT 67
TORONTO, ON M5J 3A1

Merchant ID: [REDACTED]
Term ID: [REDACTED]
Clerk ID: [REDACTED]

Purchase

AID: [REDACTED]

Entry Method: Chip

Batch#: 000981

07/07/19

09:35:36

Ref#: [REDACTED]

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

Amount: \$ 19.76

Tip: \$ 3.95

Total: \$ 23.71

Customer Copy

Travel day
CSBA

EVVIVA Restaurant

Breakfast & Lunch
25 Lower Simcoe St.
Toronto, ON M5J 3A1
Tel: 647-351-4040

DATE/TIME: 07/07/19 09:32:52
STATION #: 01-1 Server: [REDACTED]
RECEIPT #: [REDACTED]

IN 26

Bill

Product	Price	Qty	Sum
GREEK OMELETTE	13.99	1	13.99
TEA	3.50	1	3.50

SubTotal \$17.49
HST \$2.27

TOTAL \$19.76

Gratuity: _____

TOTAL _____

THANK YOU
PLEASE COME AGAIN

PIE BAR
155 - 207 QUEENS QUAY W
TORONTO, ON M5J1A7
647-341-7221

SALE

Server #: 000000
Table #: 0037
Check #: [REDACTED]
MID: [REDACTED]
TID: 002 REF#: [REDACTED]
Batch #: 567
07/04/19 19:17:47
APPR CODE: [REDACTED]
[REDACTED] Chip
/

AMOUNT \$25.99
TIP \$5.20
TOTAL \$31.19

APPROVED

MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

CSBA

PIE BAR
207 Queens Quay West
Toronto, Ontario
Tel: (416) 769-9737

Server: [REDACTED] Check: 80184
Table : 37 Date : 04/07/2019
Guests: 4 Time : 7:16:29 PM
Seat : 4

1 Sausage Pizza 19.00
1 500ml San Pellegrino 4.00

SUBTOTAL: 23.00
HST: 2.99

TOTAL: 25.99

Thank you for dining with us!
HST# 711448928RT0001

To
AIRPORT CSBA

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 327/66287696
Driver 4606
19/06/27 05:39:12

Card : [REDACTED]

[REDACTED]
CHIP CARD

A00000000041010
0000008000 E800

Order #
Ref #
Auth #

PURCHASE

FARE	:	\$	68.00
TIP	:	\$	8.00
<hr/>			
TOTAL	:	\$	76.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

home from airport
GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CSBA

CARD

CARD TYPE

DATE

TIME

INVOICE #

RECEIPT NUMBER

C85045280-001-001-094-0

PURCHASE

AMOUNT

TIP

TOTAL

2019/07/09

0073 05:50:47

522648

\$81.00

\$10.00

\$91.00

APPROVED

AUTH# 075047

01-027

THANK YOU



Western University
 Student Financial Services
 Western Student Services Building 1120
 London Ontario N6A 3K7

Western

STATEMENT OF ACCOUNT

Student [REDACTED] Michelle Anderson Draper
Career GRAD Full-Time
Residency Canadian/Native
Primary Academic Program Professional Education
Term 2019 Fall Graduate 2019/09/01 - 2019/12/31

Address [REDACTED]
 Edmonton, AB
 [REDACTED] Canada

Charges

Tuition FT Doctorate Education	3,365.67
Organizational Fee***	30.20
Academic Support incl. Ombuds	1.67
Grad Club Levy	1.77
CFS Fee	5.71
Community Legal Services	1.91
Indigenous Services	4.37
Student Success Centre	11.66
Student Development Centre	28.17
International Student Services	4.91
Services for Students with Dis	5.67
Western 1 Card	32.00
Total Charges/Fees	3,493.71

Payments/Credits

Payment Bank Web NR Deposit	-250.00
Total Payment/Credits	-250.00

Refunds

Total Refunds 0.00

Date Charges Last Updated
 2019/08/01

Prior Balance 0.00
Due Immediately
Balance Owing **3,243.71**

If any changes have been made to your



[Print](#) | [Close](#)

Transaction Complete

Print this page for your records.

Amount: 3243.71
From: [REDACTED]
To: WESTERN UNIV-TUITION AND RESIDENCE - [REDACTED]
New Balance (From Account): [REDACTED]
Confirmation Number: [REDACTED]
Date and Time: 5 Aug 2019 at 14:00:06 EDT



Important Information

If you need to cancel this payment, please call us at 1-800-769-2555 before 6:00 pm your local time and we'll do our best to stop the transaction.