

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
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>				
1-Jun-19	PIA Advocacy Conference	Registration fee	\$ 20.00	Attachment 1
	Sub-Total: Conferences		\$ 20.00	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
14-Aug-19	Meeting re Constituent Concerns (Trustee M. Janz with 3 Guests)	Food	\$ 77.71	Attachment 2
	Sub-Total: Hospitality		\$ 77.71	
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>				
19-Jun-19	McKernan School Council Meeting (Trustee M. Janz and school council parents)	Meal	\$ 172.71	Attachment 3
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		\$ 949.05	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,046.76	

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.



Receipt for invoice: Becoming Builders: Proactive Advocacy for the Public Good - Keynote Speaker Trish Hennessy in Edmonton, 1 ticket

1 message

Public Interest Alberta <communications@pialberta.org>

Mon, Feb 11, 2019 at 9:21 AM

To: Michael Janz [REDACTED]

Michael --

Thank you for being our customer. Here is a simple receipt for your records.

Date: Feb 11 2019

Invoice: Becoming Builders: Proactive Advocacy for the Public Good - Keynote Speaker Trish Hennessy in Edmonton, 1 ticket

Amount: \$20.00

Payment type: Credit Card

Confirmation number: 1225

<http://www.pialberta.org/hennessykeynoteyegtickets>

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This email was sent to [REDACTED] To stop receiving updates on this page, [unfollow here](#).

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HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347904

**** PURCHASE ****

06-10-2019 08:29:28
Acct # [REDACTED] RF
Card Type [REDACTED]

Operator: 16
Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Purchase \$67.57
Tip \$10.14
Total \$77.71

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Highlevel Diner
10912 - 88 Ave
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

Check: 9613 Guests: 4
Table: 3-1
06/10/2019 07:55AM

DINE IN

3	Breakfast Special	29.85
2	ave Salad/War	4.00
1	FARMERS 1 SIDE	15.50
	FRUIT*	
4	Coffee	1.00
1	1.00 OPEN FOOD	

SUBTOTAL 64.35
64.35 GST 3.22
TOTAL DUE \$67.57
0.00

Please pay your server
THANK YOU

Order Number: 9613

M. Janz

Meeting re Constituent Concerns

(attendees: M. Janz, and 3 Guests

[REDACTED]).

BUCAS & PASTA

16516 - 100 AVENUE

EDMONTON ALBERTA

TEL 780 496-2461

MAR12/2019

Served by HAVE A NICE DAY

20 PERSON LAGSANAF \$119.95

20 PERSON CEASAR SAF \$48.95

TAXABLE \$168.90

G.S.T. \$8.45

M/CARD \$177.35

QUANTITY 2

#001-000067 16:33R

HAVE A NICE DAY

Please Check Us Out @

www.bucasandpastas.com

THANK YOU

BUCAS & PASTAS

16516 - 100 AVE

EDMONTON AB

CARD

CARD TYPE

ADMN

DATE

2019/03/12

TIME

0536 17:29:17

RECEIPT NUMBER

PURCHASE

TOTAL

\$177.35

APPROVED

AUTH# 07540B

01-027

THANK YOU

CARDHOLDER SIGNATURE

OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY

CARD ISSUER ABOVE AMOUNT

PURSUANT TO CARDHOLDER

AGREEMENT.