

MICHAEL JANZ BOARD OF TRUSTEES - WARD F FOR THE PERIOD: MARCH 2021 to MAY 2021

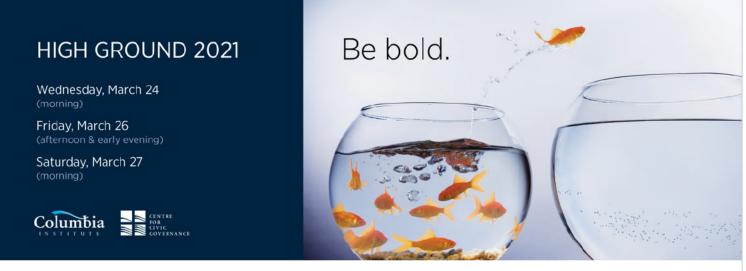
DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE		NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾ ATTACHMENTS		
1) DUCINE	SC TD AVEL					
1) BUSINESS TRAVEL meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.						
U						
	Nothing to report for this period		\$	-		
	Sub-Total: Business Travel		\$	-		
2) 2217777						
2) CONFER		diag ungistration for the product time account	dationa	and at a		
costs of atte	naing conferences, seminars or events inclu	iding registration fees, transportation, accommo	oaations, m	ieais, etc.		
26-Mar-2	1 Governance seminar	Registration fee	\$	89.84 <u>Attachment 1</u>		
		-				
	Sub-Total: Conferences		\$	89.84		
3) HOSPITALITY (Hosting)						
cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB						
	Nothing to report for this period		\$	-		
	Sub-Total: Hospitality		\$	-		
4) WORKI	NG SESSIONS					
cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business						
	Bi-Weekly Car Allowance	Other Costs	\$	129.39		
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•	Bi-Weekly Car Allowance	Other Costs	\$	129.39		
28-May-22	Bi-Weekly Car Allowance	Other Costs	\$	129.39		
	Sub-Total: Working Sessions		\$	905.73		
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 995.57						
		TO THE EAT ENSES REFORTED FOR THE FER		775:57		

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

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.



*Early bird: \$90 (ends March 5, 2021) | *Regular: \$105 (after March 5) | www.columbiainstitute.eco

*Includes all online workshops and access to presentations.

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