

**MICHAEL JANZ**  
**CHAIR - BOARD OF TRUSTEES - WARD F**  
**FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 2016**

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 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>				
21-Jan-16	Labour & Employment Year in Review	Registration	\$ 51.13	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 51.13</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
17-Jun-16	Luncheon Regarding Constituent Concerns	Hosting	\$ 23.77	<a href="#">Attachment 2</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 23.77</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>				
9-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Nov-16	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>\$ 851.24</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 (1.5843% 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.

From: **McLennan Ross LLP** [REDACTED]  
Date: Thu, Jan 21, 2016 at 11:41 AM  
Subject: Thank You for Registering  
To: Michael Janz [REDACTED]

You are now registered for the McLennan Ross Labour & Employment Year in Review. Please review the information below to ensure you are registered for the correct session. Please note that if this was a group registration McLennan Ross will not be sending out confirmation e-mails to additional guests registered under this name.

Details of how to access the downloadable/printable versions of the seminar materials will be sent to you via e-mail the week prior to your event. If you registered for the webinar a link will be sent out to you in advance. If you have problems downloading the materials or require any additional information please contact Kate Rieger at [REDACTED] call [REDACTED]

We look forward to seeing you in February.

---

## Michael Janz

Reference Number: **2015LEYIR-EQJOQ**

### Registration Information

McLennan Ross Labour & Employment Year in Review

<i>Company/Organization</i>	<i>Edmonton Public Schools</i>
<i>Job Title</i>	<i>Board Chair</i>
<i>In which city will you be attending?</i>	<i>Edmonton Seminar - February 17th, 2016</i>
<i>How did you hear about this event?</i>	<i>McLennan Ross E-Mail</i>

### Payment Summary

Subtotal	\$50.00 CAD
+ Taxes	\$2.50 CAD
= Total	\$52.50 CAD

Amount Paid	\$52.50 CAD
Balance Due	\$0.00 CAD

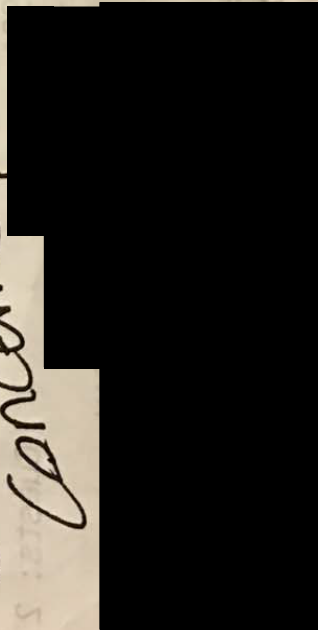
--

--

**Michael Janz**

**Board Chair, Edmonton Public School Board**  
[REDACTED]  
[REDACTED]  
[REDACTED]

*Research Re:  
Constituent  
Concerns*



13 Rosemary  
Check: 2  
Total: 2  
Ble  
BUN  
Coffee  
Pop-large  
SUBTOTAL  
TOTAL DUE  
\$20.05  
0.38  
00.00

Payment with Debit and Credit Cards  
Please proceed to the bar  
THANK YOU

Order Number: 5581

HIGH LE  
10912 88 AVE NW  
EDMONTON AB  
21063479

**PURCHASE**

++++

06-17-2016 09:02:52

Acct # [REDACTED]  
Exp Date 01/19 Card Type [REDACTED]  
Name: MICHAEL [REDACTED] JANZ  
A00000000031010

Trace # 270003 Operator 013  
FS2106347901

Inv. # 62522 RRN 001837002  
Auth # 085624 TSI F800  
TVR 00800008000  
TC 0B5CD24F972AF1DB

Purchase \$20.67  
Tip \$3.10  
Total \$23.77

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy