

MICHAEL JANZ
VICE-CHAIR - BOARD OF TRUSTEES - WARD
F FOR THE PERIOD: JUNE to AUGUST 2014

| 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 this period | | \$ - | |
| | Sub-Total Business Travel | | \$ - | |
| 2) CONFERENCES | | | | |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i> | | | | |
| 4-Jun-14 | Alberta School Boards Association (ASBA) Spring General Meeting - Jun. 1-4, 2014 | Accommodations | \$ 508.78 | Attachment 1 |
| 6-Jun-14 | Trustee Reimbursement - ASBA Spring General Meeting 2014 - Red Deer - Transportation | Kilometrage | \$ 158.84 | Attachment 2 |
| 10-Jun-14 | Edwin Parr Awards Banquet (M. Janz, S. Adams, Nominated EPSB Teacher) | Event | \$ 50.00 | Attachment 3 |
| 23-Jun-14 | ASBA Spring General Meeting 2014 (S. Hoffman, N. Ip, S. Adams, M. Janz, R. Martin) | Conference fees | \$ 584.11 | Attachment 4 |
| | Sub-Total: Conferences | | \$ 1,301.73 | |
| 3) HOSPITALITY (Hosting) | | | | |
| <i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i> | | | | |
| 21-May-14 | Community Engagement - Constituent Concerns (M. Janz and Guest) | Hosting | \$ 46.40 | Attachment 5 |
| 24-May-14 | Coffee with Trustee - Community Engagement | Hosting | \$ 29.03 | Attachment 6 |
| 26-May-14 | Coffee - Constituent Concerns (M. Janz and Guests) | Hosting | \$ 12.33 | Attachment 7 |
| 6-Jun-14 | Community Engagement - Constituent Concerns (M. Janz and Guest) | Hosting | \$ 27.06 | Attachment 8 |
| 15-Jul-14 | Metro Meeting (M. Janz and Guest) | Hosting | \$ 33.12 | Attachment 9 |
| | Sub-Total: Hospitality | | \$ 147.94 | |
| 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> | | | | |
| 6-Jun-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 20-Jun-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 25-Jun-14 | Lunch with Trustee re: Constit. Concerns (M. Janz and M. Draper) | Meals | \$ 19.35 | Attachment 10 |
| 4-Jul-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 9-Jul-14 | Lunch with Trustee - Orientation and Concerns (M. Janz and S. Adams) | Meals | \$ 22.20 | Attachment 11 |
| 18-Jul-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 1-Aug-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 15-Aug-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 27-Aug-14 | Trustee's Retreat Breakfast and Lunch (S. Hoffman, M. Janz, C. Johner, R. Martin, N. Ip, S. Adams, M. Draper, K. Gibson, O. Chubb, D. Robertson, S. Stoddard & 4 EPSB Employees) (See S. Hoffman for receipt) | Meals | \$ 25.96 | |
| 29-Aug-14 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| | Sub-Total: Working Sessions | | \$ 973.24 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 2,422.91 | |

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 (1.5843% 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 employee

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 403-346-2091
<http://www.starwood.com>

4



Janz, Michael Page Number 1 Invoice Nbr 174165
 [REDACTED] Guest Number 183982 Arrive Date 06-01-2014 14:24
 [REDACTED] SUITE Folio ID A Depart Date 06-04-2014 13:26
 EDMONTON, AB [REDACTED] No. Of Guest 1 Agent [REDACTED]
 Room Number [REDACTED]
 Time 06-04-2014 13:30

Invoice

Tax Identification R849702444

| Date | Reference | Description | Charges | Credits |
|------------|-----------|---------------------------|----------|-----------|
| 06-01-2014 | RT713 | Room Charge | \$159.00 | |
| 06-01-2014 | RT713 | GST Room Charge | \$7.95 | |
| 06-01-2014 | RT713 | Tourism Levy | \$6.36 | |
| 06-01-2014 | RT713 | Destination Marketing Fee | \$1.59 | |
| 06-02-2014 | RT713 | Room Charge | \$159.00 | |
| 06-02-2014 | RT713 | GST Room Charge | \$7.95 | |
| 06-02-2014 | RT713 | Tourism Levy | \$6.36 | |
| 06-02-2014 | RT713 | Destination Marketing Fee | \$1.59 | |
| 06-03-2014 | RT713 | Room Charge | \$159.00 | |
| 06-03-2014 | RT713 | GST Room Charge | \$7.95 | |
| 06-03-2014 | RT713 | Tourism Levy | \$6.36 | |
| 06-03-2014 | RT713 | Destination Marketing Fee | \$1.59 | |
| 06-04-2014 | VI | Visa | | \$-524.70 |
| | | ** Total | \$524.70 | \$-524.70 |
| | | ** Balance | \$0.00 | |

Continued on the next page

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
403-346-2091
<http://www.starwood.com>



Janz, Michael Page Number 2 Invoice Nbr 174165
[REDACTED] Guest Number 183982 Arrive Date 06-01-2014 14:24
[REDACTED] Folio ID A Depart Date 06-04-2014 13:26
EDMONTON, AB [REDACTED] No. Of Guest 1 Agent [REDACTED]
Room Number [REDACTED]
Time 06-04-2014 13:30

Invoice

GST Summary GST# R849702444

| | |
|---------------------|-------|
| GST Room Revenue | 23.85 |
| GST Food & Beverage | 0.00 |
| GST Telephone | 0.00 |
| GST Other | 0.00 |
| | 23.85 |

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room Chgs | Food & Bev | Telephone | Other | Total | Payment |
|------------|-----------|------------|-----------|--------|----------|-----------|
| 06-01-2014 | \$174.90 | \$0.00 | \$0.00 | \$0.00 | \$174.90 | \$0.00 |
| 06-02-2014 | \$174.90 | \$0.00 | \$0.00 | \$0.00 | \$174.90 | \$0.00 |
| 06-03-2014 | \$174.90 | \$0.00 | \$0.00 | \$0.00 | \$174.90 | \$0.00 |
| 06-04-2014 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$-524.70 |
| Total | \$524.70 | \$0.00 | \$0.00 | \$0.00 | \$524.70 | \$-524.70 |

As a Starwood Preferred Guest you have earned at least 949
Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to
welcoming you back soon!

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

Travel Expense Claim

A. Details of Trip

| | |
|-----------------------------------------------------------------------|----------------|
| Employee's Name: MICHAEL JANZ | Date: 6-Jun-14 |
| School/Department/DU# BOARD OF TRUSTEES (DU 320) | |
| Purpose of Trip / Name of Conference ASBA~SPRING GENERAL MEETING 2014 | |
| Departure and Return Dates: Destination: | |

| B. Description of Expenses <i>(Please attach receipts)</i> | Amount Paid by EPSB Invoice/Visa Including GST | Amount Paid by Claimant <i>For out of Pocket Expenditures Including GST*</i> | Total Cost CDN Currency |
|---------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|
|---------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|

| | | | |
|------------------------------|--------|--|--------|
| Registration/Conference Fees | 630.75 | | 630.75 |
|------------------------------|--------|--|--------|

Travel Costs

| | | | |
|-----------------------------------------|--------|--------|--------|
| Accommodations | | | |
| \$ 524.7 # of Nights 3 | 524.70 | | 524.70 |
| Flight | | | 0.00 |
| Taxi/Shuttle | | | 0.00 |
| Car Rental | | | 0.00 |
| Parking | | | 0.00 |
| Personal Vehicle 322 Km @ \$0.505/km | | 162.61 | 162.61 |

Meals (including tips)

| | | | |
|--------------------------------------------------------------------------|--|--|------|
| Per diem without receipts = \$47/day or \$23.50/half day of travel or | | | 0.00 |
| Actual Expense (attach itemized receipts) | | | 0 |

Other - provide details & receipts

| | | | |
|--|--|--|------|
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

| | | | |
|------------------------------|---------|--------|-----------------|
| TOTAL COST OF TRIP | 1155.45 | 162.61 | 1318.06 |
| CASH ADVANCE (IF ANY REF #) | | | |
| NET AMOUNT DUE TO CLAIMANT | | | \$162.61 |
| GST Breakout (NET X 4/104) | | | 6.25 |

I certify that the above claim is correct:

NOTE: Please attach all copies of invoices/receipts that have been previously paid by Visa and/or through Accounts Payable that relate to this claim.
Copy of Out of Province Approval **MUST** also accompany this Travel Expense Claim.

**If claiming out of pocket expenses please batch and forward to Accounts Payable*

48

Edwin Parr Awards Banquet
 Attended by: S. Adams, M.
 Janz and Nominated Teacher

ASBA Zone 23

1200, 9925 - 109 Street NW
 Edmonton AB T5K 2J8

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/10/2014 | 56 |

| Invoice To |
|-------------------------------------------------------------------------------------|
| Edmonton Public Schools Centre for Education One Kingsway Edmonton AB T5H 4G9 |

| Description | | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------|
| Edwin Parr Awards Banquet | | 150.00 |
| <div style="background-color: #cccccc; padding: 10px; margin: 10px 0;"> Internal coding removed :lb </div> | | |
| Total | | \$150.00 |
| Phone # | E-mail | Web Site |
| 780.451.7129 | | http://www.asba.ab.ca/people/zone23.asp |

APPROVED JUL - 9 2014



A · S · B · A
Alberta School Boards
Association

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE

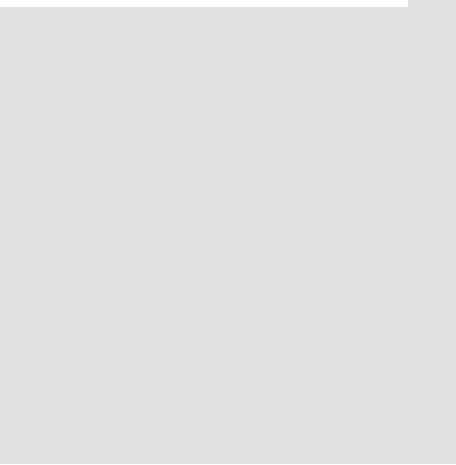
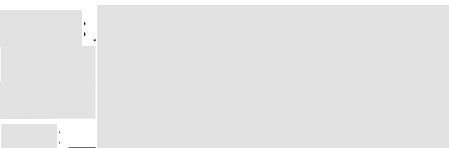
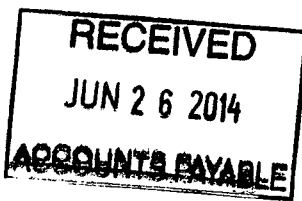
NUMBER 0000033782

DATE June 23, 2014

BILL TO:

Edmonton School District No. 7
 One Kingsway Avenue
 Edmonton AB T5H 4G9

(780) 429-8000 Ext.

| Customer Number | P.O. NUMBER | TERMS | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------|--|
| EDM02 | | Due on Receipt | | |
| DESCRIPTION | REQ. | UNIT PRICE | EXTENDED PRICE | |
| Spring General Meeting 2014 Attendee(s): S.Hoffman, N.Ip, S.Adams, M.Janz, R.Martin    | 5 | 575.00 | 2,875.00 | |
| | | NET AMOUNT | 2,875.00 | |
| | | FREIGHT G.S.T. | 143.75 | |
| | | TOTAL DUE | \$3,018.75 | |

Community Engagement

M. Janz and member of the public :1b



THE COMMON
9910 - 109 STREET
EDMONTON AB

ARD
ARD TYPE VISA
DATE 2014/05/21
TIME 4194 13:15:51
RECEIPT NUMBER
085003831-001-045-003-

PURCHASE
AMOUNT \$41.20
TIP \$6.18
TOTAL

\$47.38

VISA CREDIT
40000000031010
35502D916D029B56
0000008000-E800
78F7B652003DCE75
0000008000-F800

APPROVED

AUTH# 065012 01-027
THANK YOU

CARDHOLDER

Lunch

*Consit
Concerns*

5

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001

4

Check: 2054
Table: 21-1
05/21/2014 12:33PM

Guests:

| | |
|------------------|----------------|
| CHKN & WAFFLES | 34.00 |
| POP | 5.50 |
| Subtotal | 39.50 |
| GST Inclusive | 0.26 |
| G.S.T. | 1.70 |
| Total Due | \$41.20 |

****PLEASE PAY SERVER**

Community Engagement
M. Janz :lb

(2)

Coffee
w
Trustee
Janz
Community
Office
Hours

SECOND CUP H9328H
478 RIVERBEND SQUARE SW
EDMONTON, AB T6R2X2
780-695-0872

Merchant ID: 87107650012
Term ID: 003

Ref #: 033

Sale

SA

Entry Method: C

1/25/14

12:52

Term #: 000033

Appr Code: 072

Prvd

Batch#: 000

Total:

\$ 30.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA CREDIT
ID: A00000000031010
/R: 00 00 00 00 00
SI: F8 00

Customer Copy

Community Engagement

M. Janz and 2 members of the public

:lb

(3)

coffee

constit concerns

Transcend Coffee
8708 - 109 Street
Edmonton, AB
780.756.8882
transcendcoffee.com

m.f.

Table Q#1

S #: 186711 Serv: Cashier
/2014 7:09 PM # Cust:1

| an Descript | Cost |
|---------------|--------|
| Latte Lg | \$5.00 |
| Fetco Reg | \$2.62 |
| Chai Latte Lg | \$4.52 |

Net Total: \$12.14
GST \$0.61

TOTAL: \$12.75

verage: \$12.14

Visa \$12.75

Thanks for your purchase. Love to
hear what you think of us.
Please email us at:
feedback@transcendcoffee.com

Refund Policy
sed equipment returned in its
ginal packaging will be fully
unded within 14 days. Any returned
ipment that has been used will be
rged a 25% restocking fee.

REF: 197220
ranscend Coffee Gar
8708 - 109 Street
Transaction # 186711

rd Type: Visa

TRY: Swiped
stomer: JANZ/MICHAEL C
thorization: 007007
REFERENCE: 48

EAUTH : \$12.75

IP:

IAL:

00 APPROVED - THANK YOU 000

5/26/2014 7:09 PM
Server: Cashier

Thanks for your purchase.
Love to hear what you think of us.
Please email us at:
feedback@transcendcoffee.com

CUSTOMER COPY

Community Engagement
M. Janz + member of the public
:lb

Edmonton, AB
Ph: 780-433-1317
GST#R133989145

ck: 2832 Guests:
le: 5-1
06/06/2014 07:59AM

DTNF TN
Breakfast Special 21.88
Coffee 1.09
SUBTOTAL 21.88
21.88 GST 1.09
TOTAL DUE \$22.97
0.00

Please Pay Your Server

2

Constit
Concerns

EDMONTON AD
21063479
PURCHASE
-06-2014 09:49
ct #
p Date 12/14 Card Type
me: MICHAEL C JANZ
VISA CREI
ace # 180028 Operator
FS2106347901
v. # 65283
th # 087235 RRN 0011050
R 0000008000 TSI F
2096287599765AEF

urchase \$22.97
p \$5.00
tal \$27.97

(00) APPROVED-THANK YOU
(PIN VERIFIED)

8

High Level Biner

Metro Meeting
M. Janz + 1 person

Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700
Table #35
Trans#: 439590 Serv: 
7/15/2014 1:07:05 PM # Cust:2

Quan Descript Cost

1 Japanese Tea \$1.60
1 Bento Box B \$13.30
1 Bento Box C \$13.30



Net Total: \$28.20
GST \$1.41

TOTAL: \$29.61
Food: \$26.60
Beverage: \$1.60

THANK Y 

KYOTO JAPANESE CUISINE
10128 109 ST NW
EDMONTON AB
T5J 1M7
780-201-1750

SALE

Server # 
MID: 8024613526
TID: 0089250008024613526004
REF#: 00000005
Batch # 079
07/15/14 13:09:18
APPR CODE: 074857
Trace 5
VISA  Chip

AMOUNT \$29.61
TIP \$4.44
TOTAL \$34.05

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSE F8 00

THANK YOU / MERCI

TABLE #

20

53972

MEALS

#8 19.00
 lunch hit Nggu
 + 1 ch gic 1.50-

DPR

280

THANH-THANH
 Restaurant
 ORIENTAL NOODLE HOUSE
 10718-101 ST.
 EDMONTON, AB
 TEL: (780) 426-5068
 G.S.T. #R104013248

TOTAL:

53972

0.00

19.00

9.00

1.50

2.00

31.50

5.

1.58

33.08+

M. Janz lunch with M. Draper

Lunch w/ Trustee
 Draper

Re: constif. concerns

ORIENTAL NOODLE HOUSE
 10718 101 ST NW
 EDMONTON AB

CARD

CARD TYPE

VISA

DATE

2014/06/25

TIME

4909 13:25:01

RECEIPT NUMBER

F06795325-001-045-050-0

PRE-AUTHORIZATION

AMOUNT

\$33.08

TIP

TOTAL

CHIP CARD SWIPED

APPROVED

AUTH# 050121

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

M. Janz lunch with S. Adams

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

894 [redacted]

Tbl 352/1 Chk 6693 Gst /2
09Jul'14 12:07PM

| | |
|-------------------|--------------|
| 1 POP | 3.25 |
| 2 POP REFILL | 0.00 |
| 1 JEERA CHK CURRY | 17.75 |
| 1 CHAM BERRY/CHK | 17.00 |
| Subtotal | 38.00 |
| GST Tax | 1.90 |
| 01:16PM Total | 39.90 |

-- PLEASE PAY YOUR SERVER --

GST # 138048265

EARLS-10207-CROSSROADS
4250 Calgary Trail St
Edmonton, AB
T6J 6Y8
780-439-5888

XX TRANSACTION RECORD XX

Trans. #1 4547
RUC: Patio
Table #1 352
Check #1 6693
Group #1 1
Employee #1 894
Employee Name1 [redacted] S

Visa Pre-Auth Purchase
[redacted] S

| | |
|--------|---------|
| Amount | \$39.90 |
| Tip | \$5.99 |
| ===== | |
| TOTAL | \$45.89 |

APPROVED 006969
00-001 006969
EA24US07/EA24UC07
149001001007
2014/07/09 13:20:24

Customer Copy

THANK YOU
Come Again

Trustee
Adams
Orientation
&
concerns