



EDMONTON PUBLIC SCHOOLS

MICHAEL JANZ
VICE-CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: SEPTEMBER to NOVEMBER 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>				
	Nothing to report this period		\$ -	
	Sub-Total: Conferences		\$ -	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
21-Sep-14	Monthly "Speak with your Trustee" Coffee	Hosting	\$ 23.40	Attachment 1
10-Nov-14	Community Engagement (M. Janz & 1 Guest)	Hosting	\$ 43.77	Attachment 2
	Sub-Total: Hospitality		\$ 67.17	
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>				
12-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 843.51	

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.

Starbucks Coffee Canada #4375
10380 78th Avenue NW
Edmonton, AB T6E 6T2

CHK 658260
09/21/2014 12:59 PM
1460568 Drawer: 1 Reg: 2

Reload Card	20.00
Vt Icd Americano	3.35
Visa	23.52
Subtotal	\$23.35
GST 5%	\$0.17
Total	\$23.52
Change Due	\$0.00

----- Check Closed -----
09/21/2014 12:59 PM

Reload Card x6663
New Balance: 40.88
Registration: Unavailable

GST: 86585 3535

Breakfast with a side of Bonus
Star! Registered My Starbucks
Rewards Members earn a Bonus
Star with purchase of any
Breakfast Sandwich Sept 4-30
Participating stores only

Monthly
"Speak w/ your Justice"
Coffee

M. Janz - Community Engagement +
1 member of the public

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

100 [REDACTED]

Check: 1027 Guests: 1
Table: 22-1 right
 11/10/2014 11:50AM

2	POP	5.50
1	DAILY SANDWICH	12.00
1	CHKN & WAFFLES	17.00
1	COFFEE	2.75
Subtotal		37.25
GST Inclusive		0.39
G.S.T.		1.45
Total Due		\$38.70

****PLEASE PAY SERVER****
Thank You

THE COMMON
9910 - 109 STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/11/10
TIME 5439 13:08:12
RECEIPT NUMBER
C85014839-001-051-008-0

PURCHASE	
AMOUNT	\$38.70
TIP	\$5.81
TOTAL	
	\$44.51

VISA CREDIT
A0000000031010
633DF393F7C5D0A0
0000008000-E800
C3792595D385E93C
0000008000-F800

APPROVED

AUTH# 043688 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS