

MICHELLE DRAPER
CHAIR - BOARD OF TRUSTEES - WARD B
FOR THE PERIOD: MARCH 2019 to MAY 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>				
30-Apr-19	Edmonton Chefs Culinary Challenge	Ticket	\$ 35.00	Attachment 1
31-May-19	CSBA Congress 2019	Registration Fee	\$ 1,265.51	Attachment 2
31-May-19	CSBA Congress 2019 - Air fare	Transportation	\$ 393.81	Attachment 3
31-May-19	CSBA Congress 2019 - Air fare	Transportation	\$ 262.24	Attachment 4
	Sub-Total: Conferences		\$ 1,956.56	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
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>				
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,862.29	

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.

Ticket for Guest refunded - \$35. Trustee Michelle Draper portion - \$35



RECEIPT

\$35-
Cheque # 265
Paid for ticket for

DATE: March 7, 2018

Guest [REDACTED]

TO: Michelle Draper
M.E. LaZerte High School

michelle.draper@epsb.ca

2	HSCC Awards Tickets	\$35.00 per ticket	\$70.00
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	Sub Total	\$70.00
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PAID BY CREDIT CARD

GST	N/A
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TOTAL	\$70.00
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March 12, 2018 | 6:00pm
Shaw Conference Centre
9797 Jasper Avenue

This event is ticketless, you will be emailed your table assignment shortly.

MS MICHELLE ANDERSON-DRAPER

265

DATE 2018-03-07
Y Y Y Y M M D D

PAY TO THE ORDER OF

Edmonton Public Schools

\$ 35⁰⁰/₁₀₀

thirty five

100 DOLLARS

Security features included. Details on back.



ROYAL BANK OF CANADA
KINGSWAY MEWS BRANCH
10567 KINGSWAY AVE.
EDMONTON, ALBERTA T5H 4K1

Signed

MEMO

HSCC Awards dinner

ticket for Guest

MP



ONTARIO PUBLIC
SCHOOL BOARDS'
ASSOCIATION

Leading Education's Advocates

Receipt

Receipt Number:

2545340-113118267

Registration ID:

113118267

Registration Date:

3/28/2019

Receipt Date:

3/28/2019

Issued By:

Ontario Public School Boards' Association

HST #10780 0344 RT 0001

Event:

CSBA Congress 2019, National Trustees Gathering on Indigenous Education and OPSBA's
AGM

Date/Time:

Wednesday, July 03, 2019 - Sunday, July 07, 2019

Billing Information

School Board/Organization

Edmonton Public School Board

Address:

1 Kingsway NW

Edmonton, AB T5H 4G9

Canada

Phone:

780-429-8241

Email:

[REDACTED]

Registrants

Michelle Draper

Registration ID:	113118267
School Board/Organization	Edmonton Public School Board
Registrant Type	Congress & NTGIE

Fees

Both CSBA and National Trustee Gathering Early Bird Fee

Quantity:	1
Unit Price:	CDN\$1,150.00
Amount:	CDN\$1,150.00

Subtotal:	CDN\$1,150.00
HST	CDN\$149.50
Total:	CDN\$1,299.50

Transactions



Transaction Amount

Date:	3/28/2019
Amount:	CDN\$1,299.50
Balance:	CDN\$1,299.50

Online Credit Card Payment ([REDACTED]) Details

Date:	3/28/2019
Amount:	-CDN\$1,299.50
Balance:	CDN\$0.00

Current Balance:	CDN\$0.00
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Payment Method:

Credit Card ([REDACTED])

The online credit card payment for this event will be listed on your credit card statement with the name OPSBA.

[Event Home](#) | [Event Contact Information](#) |

| [Terms of Use](#)



eTicket Receipt

Prepared For
ANDERSONDRAPER/MICHELLE MS

RESERVATION CODE	██████████
ISSUE DATE	29Mar19
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Jun19	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 08:55	OTTAWA ON, CANADA Time 14:37	Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRF4EHS Not Valid Before 27JUN19 Not Valid After 27JUN19

Allowances

<p>Baggage Allowance YEG to YOW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YEG to YOW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YEG to YOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - ██████████ : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YEA WS YOW287.00CAD287.00END
Fare	CAD 287.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 15.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 364.48

Other Charges

SEAT ASSIGNMENT # 8381503469599 (YEG-YOW / QTY 1)	CAD 38.00
Taxes	CAD 1.90
Form of Payment	CREDIT CARD - [REDACTED] : XXXXXXXXXXXXX [REDACTED]
Total	CAD 39.90
Total Fare and Other Charges	CAD 404.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Fwd: FW: Your Swoop Itinerary and Receipt ([REDACTED])

1 message

Michelle Draper <michelle.draper@epsb.ca>

Fri, Mar 29, 2019 at 1:19 PM

To: [REDACTED]

Hi [REDACTED]

Here is my flight home from Ontario - after the CSBA conference.

Michelle Draper
Board Chair, Trustee Ward B
780- 429-8135
Michelle.Draper@epsb.ca

www.epsb.ca

----- Forwarded message -----

From: **Michelle Anderson-Draper** [REDACTED] >
Date: Fri, Mar 29, 2019 at 1:18 PM
Subject: FW: Your Swoop Itinerary and Receipt [REDACTED]
To: <michelle.draper@epsb.ca>

From: Swoop <noreply@ops.flyswoop.com>
Sent: March 29, 2019 12:38 PM
To: [REDACTED]
Subject: Your Swoop Itinerary and Receipt ([REDACTED])



Your Swoop Itinerary

This is not a boarding pass

Your reservation code is [REDACTED]

Flight WO537

Monday July 08, 2019



London, ON (YXU) to Edmonton, AB (YEG)

Departs 10:35PM | Arrives 12:30AM

 Michelle AndersonDraper

Seat 2D

Carry-on Bag x 1 , Checked Bag x 1 , Advanced Boarding , ModiFly

MISSING SOMETHING?

You can still add bags, upgrade your seat, and get advanced boarding.

[MANAGE MY BOOKING →](#)

Your Receipt

Air Transportation Charges **\$83.19**

1 x Adult \$83.19

Extras **\$133.00**

Carry on bags x 1 \$35.00

Checked bags x 1 \$35.00

Seats x 1 \$50.00

ModiFly x 1 \$13.00

Taxes, fees, & charges \$53.10

Air Travellers Security Charge \$7.12

Airport Improvement Fee (AIF)

\$15.00

Harmonized Sales Tax (HST)

\$30.98

Total

\$269.29 CAD

Payment

M Anderson-Draper

[REDACTED] Approved

\$269.29 CAD

GST/HST #795444918RT0001

Baggage

Buy your bags early and save! Swoop allows one free personal item such as a purse, laptop bag or briefcase, which must fit under the seat in front of you. For all other baggage fees and information, please refer to our [Baggage page](#). Browse all other travel information [here](#).

You have received this notification because you have booked a flight with Swoop. This email was sent to [REDACTED] in order to provide information related to your flight. Replies to this email will not be received. Check out our [privacy policy](#) for more details.

FlySwoop.com

330, 4311 12th Street NE, Calgary, AB T2E 4P9

