



EDMONTON PUBLIC SCHOOLS

MICHAEL JANZ
BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 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>				
6-Sep-19	PSBAA Council Meeting	Registration fee & Dinner	\$ 463.49	Attachment 1
18-Nov-19	PSBAA Conference	Registration fee	\$ 130.63	Attachment 2
	Sub-Total: Conferences		\$ 594.12	
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>				
6-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,499.85	

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.



Invoice

Date	Invoice #
8/22/2019	2019-157

PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice To
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9

Public School Boards Council Meeting
August 14 - 16, 2019
St. Albert, Alberta

Registrants	Amount
Michael Janz (incl Cajun House Dinner)	456.19
Michelle Draper	404.76
GST	43.05

GST # 122508617RT0001

Total Amount Due

\$904.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
10/22/2019	2019-181

Invoice To
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9

Fall Events
October 16 - 18, 2019
Double Tree by Hilton, West Edmonton

Registrants	Amount
Bridget Stirling	547.62
AGM Only - Michael Janz	128.57
GST	33.81

GST # 122508617RT0001

Total Amount Due

\$710.00

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