

**MICHAEL JANZ**  
**BOARD OF TRUSTEES - WARD F**  
**FOR THE PERIOD: DECEMBER 2019 to FEBRUARY 2020**

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 for 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>				
5-Dec-19	PSBAA Governance session	Registration fees	\$ 96.76	<a href="#">Attachment 1</a>
5-Dec-19	PSBAA Council Meeting	Registration fees	\$ 338.66	<a href="#">Attachment 2</a>
28-Jan-20	The Wellness Summit	Registration fees	\$ 127.82	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 563.24</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</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>				
13-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Feb-20	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>\$ 1,339.58</b>	

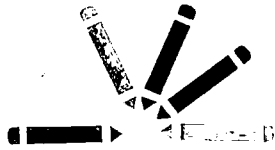
Notes:

(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 (1.6% 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.




PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
11/19/2019	2019-231

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

## Governance Session - November 15, 2019 Double Tree West Edmonton

Registrants	Amount
Michael Janz GST	95.24 4.76
	

GST # 122508617RT0001

**Total Amount Due** \$100.00

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



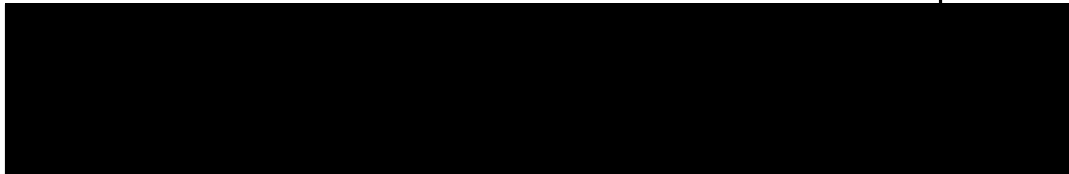
PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
11/19/2019	2019-254

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

**Public School Boards Council Meeting  
November 15 - 16, 2019  
Double Tree West Edmonton**

Registrants	Amount
Michael Janz GST	333.33 16.67
	

GST # 122508617RT0001

**Total Amount Due** \$350.00

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

Alberta Blue Cross, 10009 108 Street, Edmonton, Alberta T5J 3C5, Canada

**Invoice To:**

Michael Janz

Edmonton, AB  
Canada

**GST/HST Invoice**

**Invoice Number: 1006647065**

Please quote invoice number for payment and correspondence.

**Invoice From:**

Alberta Blue Cross  
10009 108 Street  
Edmonton, Alberta T5J 3C5  
Canada

GST/HST: 898542329RT0001

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Invoice Date: 6 Aug 2019**

Event: 60150205885

Dear Michael Janz,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Regular registration fee	\$125.00	1	\$125.00	5 %	\$131.25

Charged to: MasterCard - [REDACTED]	Total (net):	\$125.00
Date of Purchase: 6 Aug 2019 - 12:55 PM	Plus GST/HST 5 %:	\$6.25
Time of Supply: 10 Oct 2019 - 8:30 AM	<b>Invoice Amount:</b>	<b>\$131.25</b>

Eventbrite, Inc., on behalf of the organizer, charged \$131.25 for "2019 Alberta Blue Cross Wellness Summit" (Thursday, 10 October 2019) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EVENTBRITE.COM/CHARGE" in the next few days.

Thank you,  
Alberta Blue Cross

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ALBERTA BLUE CROSS. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ALBERTA BLUE CROSS for the amounts concerned. ALBERTA BLUE CROSS is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ALBERTA BLUE CROSS, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ALBERTA BLUE CROSS.*