

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: MARCH to MAY 2015**

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 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>				
9-Mar-15	High School Culinary Challenge Awards Dinner	Event	\$ 33.88	<a href="#">Attachment 1</a>
10-Mar-15	The Great Cover-Up	Event	\$ 100.00	<a href="#">Attachment 2</a>
21-Apr-15	Alberta School Councils' Association Conference and AGM	Registration Fees	\$ 325.00	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 458.88</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 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-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Mar-15	Zone 2/3 Meeting with Trustee Janz and Ip (see M. Janz for receipt)	Meals	\$ 8.92	
27-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 18.00	
16-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 23.97	
16-Apr-16	Trustee Retreat Dinner (Janz, Adams, Draper, Chubb, Johner, Ip, and Martin)(see M. Janz for receipt)	Meals	\$ 41.15	
17-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Stoddard and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 19.62	
17-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, and 5 other Employees)(see M. Janz for receipt)	Meals	\$ 19.08	
24-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 907.08</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,365.96</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 (1.5843% 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.



## High School Culinary Challenge Awards Dinner 2015

Monday, March 9, 2015 - 6:00 p.m.

Shaw Conference Centre, Hall D

1 Ticket(s) at \$35.00 per person (including GST)

       Table(s) of 8 at \$245 per table (including GST)

Name: Cheryl John (TRUSTEE)

Company / School (if applicable): Edmonton Public Schools

Email: [REDACTED]

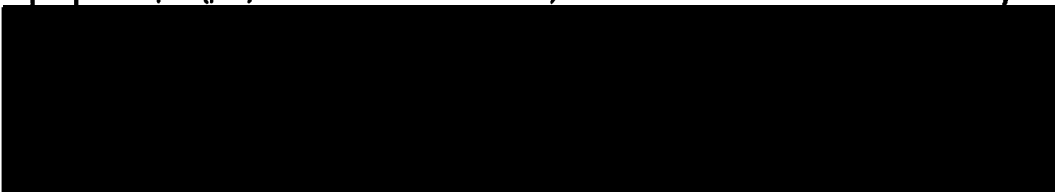
Contact Tel. No.: [REDACTED]

I wish to be seated with:

Queen Elizabeth School

### Method of Payment:

- ☒ VISA  
☐ MasterCard  
☐ Amex  
☐ Cheque (payable to CCF Edmonton)



**NOTE: This is a ticketless event with reserved seating. Your receipt and table number will be emailed to you.**

For tickets, contact High School Culinary Challenge:

Tel: (780) 475-2433, Fax: (780) 426-1874

Email: [admin@edmontonchefs.ca](mailto:admin@edmontonchefs.ca)

Mail to: 9797 Jasper Avenue, Edmonton AB T5J 1N9

<http://highschoolculinarychallenge.ca/>





10425 89 Ave NW  
Edmonton AB T5K 0E5  
T 780 422-1970  
F 780 426-0192  
E archivesmuseum@epsb.ca  
archivesmuseum epsb.ca

**THANK YOU FOR PURCHASING TICKETS FOR**  
**The GREAT Cover-Up!**  
**Below is the scanned image of your credit card receipt.**

EDMONTON PUBLIC  
SCHOOL BO  
10425 89 AVE NW  
EDMONTON, AB T5K0E5  
7804221970

**SALE**

MID: 5726558  
TID: 001  
Batch #: 025  
03/10/15

13:27:22

V-CODE: M

APPR CODE: 067852

VISA

Manual CNP

\*\*/\*

**AMOUNT**

**\$100.00**

APPROVED

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Receipt emailed  
Mar 10/15



EDMONTON PUBLIC SCHOOLS

epsb.ca

1200. 9925.109 Street Edmonton Alberta Canada T5K 2J8  
 Phone 780.451.7142 or 1.800.661.3470 Fax 780.455.0167

## Alberta School Councils' Association

# Invoice

Date	Invoice #
21/04/2015	200001363

Bill To
Cheryl Johner Edmonton Public School Board Centre for Education, One Kingsway Avenue Edmonton, AB T5H 4G9 Canada

Ship To
Cheryl Johner Edmonton Public School Board Centre for Education, One Kingsway Avenue Edmonton, T5H 4G9 Canada

PAID

PO Number	Terms	Due Date
	Due on receipt	21/04/2015

Qty	Description	Price	Totals
1	A. Conference & AGM Event Pass ASCA Member - Cheryl Johner	\$325.00	\$325.00
<b>Sub-Total</b>			\$325.00
<b>Total</b>			\$325.00

## Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card [REDACTED]) Applied to invoice on 21/04/2015 2:09:17 PM	-\$325.00	-\$325.00
<b>Total Payments/Adjustments</b>			-\$325.00
<b>Balance Due</b>			\$0.00