

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 2016**

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>				
29-Oct-15	Public School Boards' Association of AB	Event	\$ 677.34	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ -</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>				
4-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 905.73</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.

Public School Boards' Association of AB

#12, 10227 - 118 Street  
Edmonton, Alberta T5K 2V4

# Invoice

Date	Invoice #
10/29/2015	2015-195

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

October 21 - 23, 2015  
Fall Events  
Sutton Place Hotel, Edmonton

Item	Registrants	Amount
Fall Events	Cheryl Johner GST	666.67 33.33
<div>Account - 700104 COSTCENTRE - 6111 SITE - 0000 PROGRAM - 61101 ACTIVITY - TRST01</div>		

NOV 2 - Original to R/P

This invoice is due upon receipt.

GST # 122508617RT

**Total Amount Due**

**\$700.00**

Dec 9 - duplicate to R/P