

CHERYL JOHNER
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: MARCH 2016 to MAY 2016

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 this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
29-Sep-15	Edmonton Regional Learning Consortium	Registration Fees	\$ 420.00	Attachment 1
16-Feb-16	EPSB Foundation - Jim Cuddy Benefit Concert	Event	\$ 100.01	Attachment 2
29-Apr-16	Ready-to-Shine Ticket - EPSB Foundation	Event	\$ 100.00	
24-May-16	EPSB Foundation - Full Day K Gala	Event	\$ 25.00	
	Sub-Total: Conferences		\$ 645.01	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report 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>				
11-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-May-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-May-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,421.35	

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.



Learning

OPPORTUNITIES

Registration Complete (Order # 9954)

Thank you for your online registration to attend this symposium.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from ERLC Administration within 24 hrs upon registration, please contact our office at (780) 444-2497, ext 290 or info@erlc.ca (<https://mail.google.com/mail/?view=cm&fs=1&tf=1&to=info@erlc.ca>) so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

ORDER DETAILS

Order #:	9954
Amount Paid:	\$420.00
Method of Payment:	Credit Card (Visa)
Cardholder Name:	Cheryl Johner
Transaction ID:	661689390016700140
Date/Time of Order:	September 29, 2015 (10:47:35 am)

REGISTRANT(S)

	Name	Email Address	Cost
1	Cheryl Johner	cheryl.johner@epsb.ca	\$420.00

EVENT DETAILS

Course Code:	16-CP-055
Date(s):	Oct 07, 2015 (6:00 pm to 9:00 pm) Oct 08, 2015 (9:00 am to 3:30 pm) Oct 09, 2015 (9:00 am to 3:30 pm)
Location:	Edmonton (Fantasyland Hotel) 17700 - 87 Avenue

Edmonton Regional Learning Consortium (<http://www.eric.ca> (<http://www.eric.ca>))

 Call

Step 3 of 3: Order 595348 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

Print a receipt for your records. It is not a ticket for admission

Print Receipt

Item	Qty	Description	Total
Tickets	1	Jim Cuddy Benefit on Friday May 27 2016 at 19:00 in the Shoctor Theatre Main/F/8 1 - Rental NFP \$3ff	100.00
Fee		Mailing Fee (\$0.01)	0.01
GRAND TOTAL (includes all applicable taxes)			\$100.01

Purchaser Info

Cheryl Johner
1 Kingsway Avenue
Edmonton, AB T5H 4G9

Order Reference

595348

Order Date

16 FEB 16 14:59:52.04

Payment Amount

\$100.01 CAD

Card Number



Authorization Code



Notes

Charity

Cardholder will pay the Citadel Theatre in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Address

the Citadel Theatre

9828 - 101 A Avenue

Edmonton AB T5J 3C6

Directions to our Box Office

Contact

Telephone: (780) 425-1820

Fax: (780) 428-2130

www.citadeltheatre.com

boxoffice@citadeltheatre.com

Hours

Hours: Monday - Friday

9:30 AM - 5:00 PM MST

Babies and Young Children

The Citadel Theatre does not allow babes-in-arms or children under five years of age into our theatres.
Please see individual play descriptions for specific age recommendations.

Audience Advisories

Some of our plays are intended for mature audiences.
Please check with our Box Office if you require additional information regarding the content of any of our plays.

Final Sale

All tickets purchased are final sale. No refunds or transfers.