

CHERYL JOHNER
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: JUNE 2016 to AUGUST 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>				
22-Mar-16	Minister Amarjeet Sohi Business Luncheon	Registration	\$ 71.56	Attachment 1
31-Mar-16	2016 Premier's State of the Province Address	Registration	\$ 76.69	Attachment 2
10-May-16	28th Annual Bids for Kids 2016	Registration	\$ 53.56	Attachment 3
	Sub-Total: Conferences		\$ 201.81	
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>				
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,107.54	

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.

From: **Edmonton Chamber of Commerce** <ECC_Admin@edmontonchambercommerce.onmicrosoft.com>
Date: Tue, Mar 22, 2016 at 9:28 AM
Subject: Event Registration
To: Public School Board Trustees [REDACTED]



Minister Amarjeet Sohi Business Luncheon

Dear Cheryl Johner,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: Cheryl Johner
Company: Public School Board Trustees
Address: 1 Kingsway Avenue NW
Edmonton, Alberta, T5H 4G9
Email: [REDACTED]

Payment Summary

Your payment has been processed for the Minister Amarjeet Sohi Business Luncheon event.

Payment Information:

Payment Reference Number: [REDACTED]
Cardholder Name: Cheryl Johner
Credit Card Expiry: [REDACTED]
Credit Card Number: [REDACTED]

1 Member Ticket: \$69.99

Tax: \$3.50

Total: \$73.49

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: Minister Amarjeet Sohi Business Luncheon
Event Start Date: March 29 2016
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: 10135 100 St NW
Event Address: The Westin Hotel - Ballroom
Event Fee: \$73.49

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Minister Amarjeet Sohi Business Luncheon**Public School Board Trustees**

Event Items

Price

Quantity

Total

Member Ticket

\$69.99

1

\$69.99

10135 100 St NW, The Westin Hotel - Ballroom, Edmonton, Alberta T5J 0N7

Tuesday Mar 29, 2016 11:30 AM to 1:30 PM

Invoice



Accounts Payable
 Cheryl Johner
 1 Kingsway Avenue NW
 Edmonton, Alberta
 T5H 4G9

#600-9990 Jasper Avenue
 Edmonton AB T5J 1P7
 780.426.4620

Invoice Number 10541

Invoice Date 31/03/2016

Member ID 14699

Description	Quantity	Rate	Amount
Member Ticket tickets for The 2016 Premier's State of the Province Address	1	\$75.00	\$75.00
Payment - Thank You			(\$78.75)

GST	\$3.75
Total	\$78.75
Amount Paid	\$78.75
Balance Due	\$0.00

Receipt and Confirmation for 28th Annual Bids for Kids 2016

1 message

Narindar Riar <email@inviteright.com>

Tue, May 10, 2016 at 11:33 AM

Reply-To: [REDACTED]

To: [REDACTED]

Public School Administrators Association

In support of our leaders



28th Annual Bids for Kids 2016

Thank you for your ticket purchase

We have emailed this confirmation to [REDACTED]

SEATING POLICY

The administrator reserves the right to re-assign seating to accommodate additional seating, or restricted mobility guests. You will be contacted prior to the event if your seating is changed.

CANCELLATION AND ADMISSION POLICIES

No refunds - all sales are final.

All guests require a printed ticket with First and Last Name for admission.

You will receive your silent auction bidding number in exchange for your printed ticket.

[View and print your tickets](#)[View location and date details](#)Questions? Email narindar.riar@epsb.ca

FEE SUMMARY

Response Category	1x Individual Tickets	\$ 55.00
Total		\$ 55.00
Less Previous Payments		(\$ 55.00)
Balance Owing		\$ 0.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and eventIQ Inc. on behalf of Public Schools Administrators Association and will appear on your credit card statement as "PSAABidsForKids"

Please keep this email it is your receipt for this transaction.

Transaction ID: 10205116

Payer Name: Cheryl Johner
Card Type: VISA
Card Number: [REDACTED]
Expiry: [REDACTED]
[REDACTED]

Street: 1 Kingsway Avenue
City: Edmonton
State/Province: AB
Country: CA
Zip/Postal Code: T5H 4G9
Order [REDACTED]

REGISTRATION DETAILS

Response Category	1x Individual Tickets	\$ 55.00
First Name	Cheryl	
Last Name	Johner	
Organization Name	Edmonton Public Schools	
Street	1 Kingsway Avenue	
City	Edmonton	
State/Province	Alberta	
Country	Canada	
Zip/Postal Code	T5H 4G9	
Phone Number	[REDACTED]	
Email Address	[REDACTED]	
	[REDACTED]	

ATTENDEE DETAILS

Table Number	13
Table Section	Banquet
Guest Firstname #1	Cheryl
Guest Lastname #1	Johner
Food Allergy or Dietary Restriction	None
Accessibility Requirements	None

DETAILS

Summer Programs through Boys & Girls Clubs Big Brothers Big Sisters are crucial in supporting the out-of-school development time of children and youth in our community by combining physical activity and recreation with education initiatives, healthy meals and safe environments. A donation of as little as \$25 ensures that a child receives a nutritional snack and lunch every day for a week, a soccer ball, or the training session a volunteer needs to be an effective support for these deserving kids. With your help, nearly 1,000 children and youth will have a fun, nurturing and productive place to be this summer. On their behalf, we extend our sincere gratitude.

Dress Code: Business casual

Website Link: http://psaa.ca/Bids_for_Kids.html

DATE and TIME

Event Start: Fri Apr 29, 2016 5:30pm

Program:

5:30pm - Cocktails and Appetizers

7:30pm - Dinner

8:00pm - Live Auction

5:30pm to 10:00pm - Silent Auction

LOCATION

Sawmill Banquet Facility, 3840 76 Ave NW, Edmonton, Alberta, Canada [Show Map](#)

Parking: Free parking is available on site.

CHARITY INFORMATION

100% of proceeds raised by this event go to the Boys & Girls Clubs Big Brothers Big Sisters of Edmonton and Area.

Registered Charity: BN 11881 5950 RR0001

If you would like to contribute a cash donation, or a gift-in-kind donation for silent auction, please contact Eileen Rygus [REDACTED] [REDACTED] or Karen Russell-Smith (7 [REDACTED]).

DONATIONS

If you would like to contribute a cash donation, or a gift-in-kind donation for silent auction, please contact Eileen Rygus [REDACTED] [REDACTED] or Karen Russell-Smith ([REDACTED]).

EVENT CONTACT

Host: Public School Administrators Association

Contact Name: Narindar Riar

Phone: [REDACTED]
[REDACTED]



[REDACTED] Bids_for_Kids_2016.ics

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