

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 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>				
25-Oct-16	Public School Boards' Association Fall Events - October 19-21, 2016	Registration	\$ 792.96	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 792.96</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>				
9-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Nov-16	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>\$ 1,569.30</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.

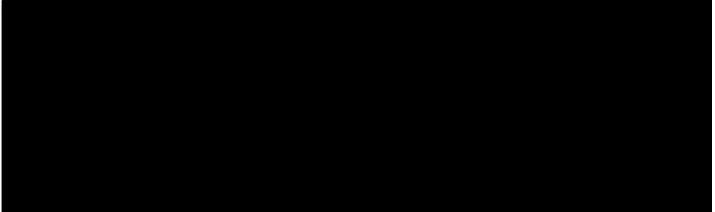


## Invoice

Date	Invoice #
2016-10-25	2016-246

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

**Fall Events**  
**October 19 - 21, 2016**  
**Double Tree by Hilton, West Edmonton**

Registrants	Amount
Cheryl Johner	709.52
Late Registration Fee - Cheryl Johner	70.95
GST	39.03
	

GST # 122508617RT0001

**Total Amount Due** \$819.50

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