

# CHERYL JOHNER BOARD OF TRUSTEES - WARD A FOR THE PERIOD: MARCH 2017 to MAY 2017

1) BUSINESS meetings outs		on, accommodations,	meals				
-	side the District and associated costs including transportati	on, accommodations,	meals				
<i>g</i>		. ,	meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.				
	Nothing to report this period			3)			
J	Nothing to report this period		\$	<del>-</del>			
1	Sub-Total: Business Travel		\$	-			
2) CONFERE	NCES						
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.							
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27-Jan-17	Editionton Chamber Bail 2017	Registration Fees	\$	265.86 <u>Attachment 1</u>			
!	Sub-Total: Conferences		\$	265.86			
3) HOSPITALITY (Hosting)							
cost of food, b	peverage, transportation and other amenities on behalf of th	he guests of EPSB					
26-Apr-17	Lunch Meeting (C. Johner, M. Draper and 1 guest)		\$	30.17 Attachment 2			
	Sub-Total: Hospitality		\$	30.17			
4) WORKING	G SESSIONS						
	facility rental, travel in Edmonton, parking, or car allowan	ce and other incident	als, whi	ile in the course of conducting district			
business							
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39			
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39			
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39			
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39			
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39			
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39			
	Sub-Total: Working Sessions		\$	776.34			
	TOTAL EXPENSES REPORTE	D FOR THE PERIOD	\$	1,072.37			

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)

<sup>(3)</sup> Edmonton Public Schools receives a partial GST rebate for District expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount

<sup>(4)</sup> 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: Mon, Jan 16, 2017 at 11:12 AM

Subject: Event Registration

To: Public School Board Trustees <



Chamber Ball 2017

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 byclicking here

#### **Registrant Information**

Name: Cheryl Johner

Company: Public School Board Trustees

Address: 1 Kingsway Avenue NW Edmonton, Alberta, T5H 4G9

Email:

#### **Payment Summary**

Your payment has been processed for the Chamber Ball 2017 event.

#### **Payment Information:**

Payment Reference Number: ECC\_EventReg\_CherylJohner636201871651464053

Cardholder Name: Cheryl Johner

Credit Card Expiry:

Credit Card Number: '

Member Ticket: \$260.00 1

\$13.00 Tax: \$273.00 Total:

#### **Cancellation and Refunds**

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

#### **Event Information**

Event: Chamber Ball 2017

Event Start Date: January 27 2017

Event Start Time: 5:30 PM Event End Time: 10:30 PM

Event Location: 104 ave & 102 St NW

Event Address: Rogers Place

Event Fee: \$273.00

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

Sincerely,

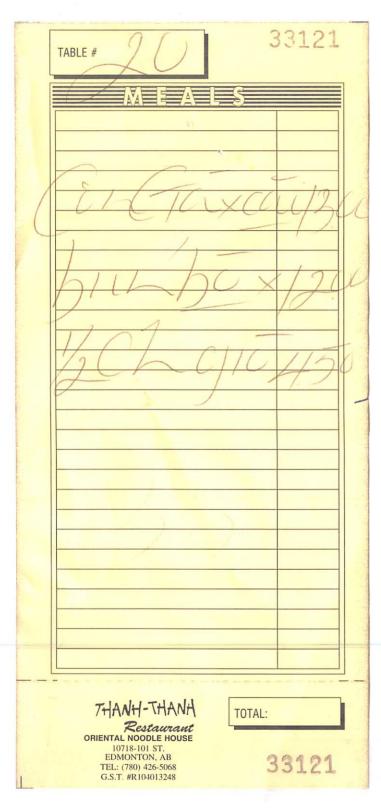
The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

### **Chamber Ball 2017**

#### **Public School Board Trustees**

**Event Items** Price Quantity Total Member Ticket \$260.00 \$260.00 104 ave & 102 St NW, Rogers Place, Edmonton, Alberta T5J 4Y8 Friday Jan 27, 2017 5:30 PM to 10:30 PM



ORIENTAL NOODLE HOUSE 10718 101 ST NW EDMONTON AB

CARD
CARD TYPE
DATE 2017/04/26
TIME 4669 13:43:14
RECEIPT NUMBER
C82006614-001-106-028-0
PURCHASE
TOTAL

\$30.98

A00000000031010
76489AD765995874
0080008000-E800
2903E0B1C55BE369
0080008000-F800

# **APPROVED**

AUTH# 094592 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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Lunch meeting with Michelle Draper and 1 non EPSB employee