

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

| 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> | | | | |
| 27-Jan-17 | Edmonton Chamber Ball 2017 | Registration Fees | \$ 265.86 | Attachment 1 |
| | Sub-Total: Conferences | | \$ 265.86 | |
| 3) HOSPITALITY (Hosting) | | | | |
| <i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i> | | | | |
| 26-Apr-17 | Lunch Meeting (C. Johner, M. Draper and 1 guest) | | \$ 30.17 | Attachment 2 |
| | Sub-Total: Hospitality | | \$ 30.17 | |
| 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> | | | | |
| 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 REPORTED 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)

(3) 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

(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: Mon, Jan 16, 2017 at 11:12 AM
Subject: Event Registration
To: Public School Board Trustees <[REDACTED]>



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 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 Chamber Ball 2017 event.

Payment Information:

Payment Reference Number: ECC_EventReg_CherylJohner636201871651464053
Cardholder Name: Cheryl Johner
Credit Card Expiry: [REDACTED]
Credit Card Number: *[REDACTED]

1 Member Ticket: \$260.00

Tax: \$13.00
Total: \$273.00

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

1

\$260.00

104 ave & 102 St NW, Rogers Place, Edmonton, Alberta T5J 4Y8

Friday Jan 27, 2017 5:30 PM to 10:30 PM

TABLE # 20

33121

MEALS

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

CARD

0. C

CARD TYPE

DATE 2017/04/26

0 • C

TIME 4669 13:43:14

RECEIPT NUMBER

C82006614-001-106-028-0

PURCHASE

TOTAL

\$30.98

```
A0000000031010
76489AD765995874
0080008000-E800
2903E0B1C55BE369
0080008000-F800
```

APPROVED

AUTH# 094592 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANH-THANH
Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

TOTAL:

33121

| | |
|-------|---|
| 13.00 | + |
| 12.00 | + |
| 4.50 | + |
| 29.50 | × |
| 5. | % |
| 1.48 | * |

 $30 \cdot 98 + \%$

Lunch meeting with Michelle Draper
and 1 non EPSB employee