

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: JUNE 2018 to AUGUST 2018**

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 for 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>				
1-Jun-18	uLead 2018-Council for School Leaders Conference - Per Diem	Meal	\$ 70.50	
4-Jun-18	National School Board Association Conference - Per Diem	Meal	\$ 188.00	
4-Jun-18	National School Board Association Conference - Airfare	Transportation	\$ 268.51	<a href="#">Attachment 1</a>
4-Jun-18	National School Board Association Conference - Airfare	Transportation	\$ 247.47	<a href="#">Attachment 2</a>
4-Jun-18	National School Board Association Conference - Hotel	Accommodation	\$ 1,376.39	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 2,150.87</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 for 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>				
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,056.60</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 (1.6% 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.

Confirmation Code:



Travelers

Name: [REDACTED]  
E-Ticket: [REDACTED]  
MP#: Alaska [REDACTED]  
Seats: YEG-SEA 14A  
SEA-AUS 28A

Name: Cheryl Johner  
E-Ticket: [REDACTED]  
MP#: Not available  
Seats: YEG-SEA 14B  
SEA-AUS 28B

Flight

Departs

Arrives

*Alaska* Alaska 2543

Operated by Horizon Air as AlaskaHorizon

Check in with Alaska Airlines

Main (K) | Nonstop

Edmonton (YEG)

1:37 pm Wed, Mar 28

Seattle (SEA)

2:41 pm Wed, Mar 28

*Alaska* Alaska 774

Main (T) | Nonstop

Seattle (SEA)

5:30 pm Wed, Mar 28

Austin (AUS)

11:19 pm Wed, Mar 28

Distance: 2,325 mi | Duration: 8h 42m

Flight Total for 2 passengers: \$591.02

The [REDACTED] ending with [REDACTED] has been charged a total of USD \$191.02.

My wallet funds have been applied totaling USD \$400.00.

Flight charge for Trustee Johner only - \$191.02 USD.

Total per passenger	\$295.51
Fare	\$205.00
Base fare	\$205.00
Taxes and fees	\$90.51
Canadian Air Travelers Security Charge	\$9.60
Canadian Goods and Services Tax	\$12.00
Edmonton Airport Improvement Fee	\$23.90
US APHIS user fee	\$3.96
US Customs user fee	\$5.65
US Immigration user fee	\$7.00
US int'l arrival tax	\$18.30
US psgr. facility charge	\$4.50
US Sept. 11 security fee	\$5.60

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).



## eTicket Receipt

Prepared For  
JOHNER/CHERYL MRS

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT  
FREQUENT FLYER NUMBER

12Feb18

WESTJET

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Apr18	WESTJET WS 6967	SAN ANTONIO, TX	LOS ANGELES, CA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MO30 Not Valid Before 10APR18 Not Valid After 10APR18
	Operated by: COMPASS DBA DELTA CONNECTION	Time 6:25am Terminal TERMINAL A	Time 7:35am Terminal TERMINAL 2	
10Apr18	WESTJET WS 1423	LOS ANGELES, CA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MO30 Not Valid Before 10APR18 Not Valid After 10APR18
		Time 11:45am Terminal TERMINAL 2	Time 4:04pm	

## Allowances

### Baggage Allowance

SAT to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.  
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

SAT to LAX - 1 Piece (DL - DELTA AIR LINES INC)

1 Piece carry on hand baggage

1 Piece up to 45 linear inches/115 linear centimeters

LAX to YEG - 1 Piece (WS - WESTJET)

## Carry On Charges

SAT to LAX - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier  
LAX to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

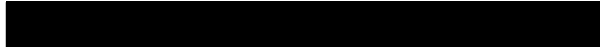
Embargoes - Apply To Each Passenger

SAT to LAX - (DL - DELTA AIR LINES INC)

sporting equipment/canoe/kayak not permitted

## Payment/Fare Details

### Form of Payment



### Fare Calculation Line

SAT WS X/LAX WS YEA191.00NUC191.00END ROE1.00  
XFLAX4.5

### Fare

USD 191.00

### Equivalent Amount Paid

CAD 240.00

### Taxes/Fees/Carrier-Imposed Charges

CAD 23.02 US2 (TRANSPORTATION TAX  
(INTERNATIONAL))

CAD 7.04 AY (SEPTEMBER 11TH SECURITY FEE)

CAD 5.66 XF (PASSENGER FACILITY CHARGE)

### Total Fare

CAD 275.72

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
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Hyatt Regency San Antonio  
123 Losoya  
San Antonio, TX 78205  
Tel: 210-222-1234  
Fax: 210-227-4925  
[www.sanantoniohyatt.com](http://www.sanantoniohyatt.com)

INVOICE

Cheryl Johner  
Centre For Education,  
San Antonio, TX 78205  
United States

Room No. [REDACTED]  
Arrival 2018-04-06  
Departure 2018-04-10  
Page No. 1 of 2  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name NATL SCHOOL BOARDS ASSN  
Booking No. [REDACTED]

Date	Description	Charges	Credits
04-06-2018	Group Room	225.00	
04-06-2018	State Occupancy Tax	13.50	
04-06-2018	City Occupancy Tax	20.25	
04-06-2018	County Occupancy Tax	3.94	
04-07-2018	Group Room	225.00	
04-07-2018	State Occupancy Tax	13.50	
04-07-2018	City Occupancy Tax	20.25	
04-07-2018	County Occupancy Tax	3.94	
04-08-2018	Group Room	225.00	
04-08-2018	State Occupancy Tax	13.50	
04-08-2018	City Occupancy Tax	20.25	
04-08-2018	County Occupancy Tax	3.94	
04-09-2018	[REDACTED]		-788.07
04-09-2018	Group Room	225.00	
04-09-2018	State Occupancy Tax	13.50	
04-09-2018	City Occupancy Tax	20.25	
04-09-2018	County Occupancy Tax	3.94	
04-10-2018	Visa [REDACTED]		-262.60
Total		1050.78	-1050.78

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feedback, please send comments to Hyatt at [qualitystays@hyatt.com](mailto:qualitystays@hyatt.com).

For inquiries concerning your bill please call 833-587-4589.

For questions on your World of Hyatt account, please call 800-30-HYATT  
Please remit payment to PO Box 846362 Dallas, TX 75284

World of Hyatt Summary