

CHERYL JOHNER
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: JUNE 2019 to AUGUST 2019

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 for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
18-Jun-19	ASBA Spring General Meeting	Accommodation	\$ 409.26	Attachment 1
18-Jun-19	ASBA Spring General Meeting - Dinner Per Diem	Meal	\$ 22.89	
8-Jul-19	ASBA Spring General Meeting (Trustees C.Johner; S.Adams; M.Draper and Superintendent D.Robertson)	Registration fees	\$ 508.00	Attachment 2
1-Aug-19	CSBA Congress 2019	Registration fees	\$ 1,265.51	Attachment 3
4-Aug-19	CSBA Congress 2019 - Air fare	Transportation	\$ 839.66	Attachment 4
19-Aug-19	CSBA Congress 2019 - Hotel	Accommodation	\$ 1,367.62	Attachment 5
	Sub-Total: Conferences		\$ 4,412.94	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for 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>				
26-Jun-19	24th Annual Esquao Awards Gala	Other Costs	\$ 210.00	Attachment 6
10-Jul-19	Ticket to Ride - YESS	Other Costs	\$ 30.00	Attachment 7
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 1,016.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 5,429.28	

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.

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Cheryl Johner

Canada

Company Name: Unknown

Group Name:

H.S.T: 84970-2444 RT0008

INVOICE

Room No. :
Arrival : 06-02-19
Departure : 06-04-19
Folio No. : 4526
Conf. No. : 19668
Cashier No. :

Date	Description	Charges	Credits
06-02-19	Room Charge	189.00	
06-02-19	Destination Marketing Fee	3.78	
06-02-19	Tourism Levy	7.71	
06-02-19	Room GST 5%	9.64	
06-03-19	Room Charge	189.00	
06-03-19	Destination Marketing Fee	3.78	
06-03-19	Tourism Levy	7.71	
06-03-19	Room GST 5%	9.64	
06-04-19	Visa		420.26

Total Charges	420.26	
Total Credits		420.26
Balance		0.00

HST Tax Total: \$ 0.00

Page No. 1 of 1



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
Phone: 780.482.7311 Fax: 780.482.5659
www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
6/19/2019	2018292

INVOICE TO

Edmonton School District No.7
Centre for Education
One Kingsway Avenue
Edmonton, AB T5H 4G9

Terms - Net 30 days

Quantity	Item	Description	Net	Amount
	Registration SGM	ASBA Spring General Meeting - as per the attached	2,000.00	2,000.00
Attendees: Trustees Cheryl Johner, Sherry Adams, Michelle Draper and Superintendent Darrel Robertson. Cost per attendee after GST rebate \$508				
Sales Tax Summary				
GST@5.0%			CAD 100.00	
Total Tax			CAD 100.00	
GST/HST No. 106694268			Total	CAD 2,100.00



Receipt

Receipt Number:

2545340-113836153

Registration ID:

[REDACTED]

Registration Date:

6/12/2019

Receipt Date:

6/12/2019

Issued By:

Ontario Public School Boards' Association

HST #10780 0344 RT 0001

Event:

CSBA Congress 2019, National Trustees Gathering on Indigenous Education and OPSBA's AGM

Date/Time:

Wednesday, July 03, 2019 - Sunday, July 07, 2019

Billing Information

School Board/Organization

Edmonton Public School Board

Address:

1 Kingsway NW

Edmonton, AB T5H 4G9

Canada

Phone:

780-429-8241

Email:

cheryl.johner@epsb.ca

Registrants

Cheryl Johner

Registration ID:

School Board/Organization

Registrant Type

Edmonton Public School Board

Congress & NTGIE

Fees

Both CSBA and National Trustee
Gathering Early Bird Fee

Quantity:	1
Unit Price:	CDN\$1,150.00
Amount:	CDN\$1,150.00

Subtotal:	CDN\$1,150.00
HST	CDN\$149.50
Total:	CDN\$1,299.50

Transactions


Transaction Amount

Date:	6/12/2019
Amount:	CDN\$1,299.50
Balance:	CDN\$1,299.50

Online Credit Card Payment () Details

Date:	6/12/2019
Amount:	-CDN\$1,299.50
Balance:	CDN\$0.00

Current Balance:	CDN\$0.00
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Payment Method:

Credit Card ()

The online credit card payment for this event will be listed on your credit card statement with the name OPSBA.



eTicket Receipt

Prepared For
JOHNER/CHERYL R MS

RESERVATION CODE	CKWXBZ
ISSUE DATE	12Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MHE
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Jul19	WESTJET WS 428	EDMONTON INTL AB, CANADA Time 07:15	TORONTO ON, CANADA Time 12:54 Terminal TERMINAL 3	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XCQF4EHS Not Valid Before 02JUL19 Not Valid After 02JUL19
07Jul19	WESTJET WS 439	TORONTO ON, CANADA Time 16:15 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 18:24	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XCQD0EHS Not Valid Before 07JUL19 Not Valid After 07JUL19

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YEA WS YTO322.00WS YEA Q30.00 352.00CAD704.00END
Fare	CAD 704.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 862.21

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



Cheryl Johner
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 1 Invoice Nbr : 759671
Guest Number : 2794452
Folio ID : A
Arrive Date : 02-JUL-19 13:56
Depart Date : 07-JUL-19 14:03
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZW JUL-15-2019 11:16 ADIMA100

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-19	RT2438	Room Chrg - Grp - Association	239.00	
02-JUL-19	RT2438	Tax Other	31.07	
02-JUL-19	RT2438	Municipal Tax	9.56	
02-JUL-19	RT2438	HST Municipal Tax	1.24	
03-JUL-19	RT2438	Room Chrg - Grp - Association	239.00	
03-JUL-19	RT2438	Tax Other	31.07	
03-JUL-19	RT2438	Municipal Tax	9.56	
03-JUL-19	RT2438	HST Municipal Tax	1.24	
04-JUL-19	RT2438	Room Chrg - Grp - Association	239.00	
04-JUL-19	RT2438	Tax Other	31.07	
04-JUL-19	RT2438	Municipal Tax	9.56	
04-JUL-19	RT2438	HST Municipal Tax	1.24	
05-JUL-19	RT2438	Room Chrg - Grp - Association	239.00	

Continued on the next page

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



Cheryl Johner
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 2 Invoice Nbr : 759671
Guest Number : 2794452
Folio ID : A
Arrive Date : 02-JUL-19 13:56
Depart Date : 07-JUL-19 14:03
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-19	RT2438	Tax Other	31.07	
05-JUL-19	RT2438	Municipal Tax	9.56	
05-JUL-19	RT2438	HST Municipal Tax	1.24	
06-JUL-19	RT2438	Room Chrg - Grp - Association	239.00	
06-JUL-19	RT2438	Tax Other	31.07	
06-JUL-19	RT2438	Municipal Tax	9.56	
06-JUL-19	RT2438	HST Municipal Tax	1.24	
07-JUL-19	[REDACTED]	[REDACTED]		-1404.35

For Authorization Purpose Only

[REDACTED]
Date Time Code Authorized
02-JUL-19 13:56 [REDACTED] 1613.25

Approve EMV Receipt for MC - [REDACTED] : PIN Verified
TC [REDACTED] TVR:0000008000
Application Label [REDACTED]

Continued on the next page

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



Cheryl Johner
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number	:	3	Invoice Nbr	:	759671
Guest Number	:	2794452			
Folio ID	:	A			
Arrive Date	:	02-JUL-19	13:56		
Depart Date	:	07-JUL-19	14:03		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

** Total	1404.35	-1404.35
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Signature_____

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24th Annual Esquao Awards Gala Receipt

1 message

Thu, Apr 25, 2019 at 10:40 AM

Reply-to: [REDACTED]

To: [REDACTED]

CREDIT CARD RECEIPT

Event
Registration: Esquao Awards 2019

A celebration to recognize Aboriginal women in Alberta who have been nominated by their communities as "Angels Among Us"

Order Date: 2019-04-25

Order
Number: [REDACTED]

Bank Auth
Code: [REDACTED]

Order Total: \$210.00

Name on
Card: Cheryl Johner

Email
Address: [REDACTED]

MERCHANT INFORMATION

Your credit card statement will show this transaction as "Institute for the Advancement"

Merchant
Name: INSTITUTE FOR THE ADVANCEMENT OF ABORIGINAL WOMEN (IAAW)

Address: [18104 - 102 Avenue](#)

Phone: [780.479.8195](#)

Email: esquao@iaaw.ca

Event Details:

The Institute for the Advancement of Aboriginal Women (IAAW) is hosting the 24th Annual **Esquao Awards Gala** on **Friday, May 10, 2019**.

Location:

River Cree Resort, 300 East Lapotac Blvd, Enoch, Alberta.

Tickets:

IAAW will be sending the tickets in the mail prior to April 26, 2019. Tickets purchased after April 27, 2019, will be available for pick up at the office until May 8. Those not picked up will be at the door starting at 4:30pm May 10, 2019 at River Cree Resort.

Refunds:

Refunds are available prior to April 10, 2019 less a \$50.00 administration fee. There are no

refunds after April 10, 2019.

Times:

4:30pm Doors Open

5:00pm Opening Ceremony

5:30-9:30pm Dinner, Presentations, Entertainment

Accommodations:

Contact hotel directly for accommodations Special rates are in effect upon availability until April 10, 2019. Call 1-800-960-4913, <https://www.rivercreeresort.com>

Directions:

From South - Take Hwy 2 to Anthony Henday Drive North. Exit onto Whitemud Drive West and follow to Resort.

From North - Take Hwy. 63 South to Hwy. 663 then to Hwy. 2 South. Follow to 178th Street and then exit onto Whitemud Drive West and follow to Resort.

From East – Take Yellowhead Hwy. to Anthony Henday Drive South. Exit onto Whitemud Drive West and follow to Resort.

From West – Take Yellowhead Hwy. to Hwy. 60 South. Exit onto Hwy. 628 then follow 79th Ave. to Whitemud Drive West.

Questions?

If you have any questions please contact us at (780) 479-8195 or Toll Free 1-877-471-2171 by email esquao@iaaw.ca

Dress is Semi-Formal, Traditional dress encouraged.

Thank you!**Contact Information**

First Name	Cheryl
Last Name	Johner
Company	Edmonton Public School Board
Address	1 Kingsway NW
City	Edmonton
Province	AB
Country	Canada
Postal Code	T5H 4G9
Phone Number	780-429-8241
Email	

Donation of Door Prize

Value of Donation

Tickets**Tickets**

Ticket Holder First Name Cheryl

Ticket Holder Last Name Johner

Ticket Holder Email

Ticket	1	\$200.00
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Ticket to Ride: Your Order Confirmation

1 message

noreply@canadahelps.org <noreply@canadahelps.org>
Reply-To: City of Edmonton Youth Council <tickettorideteam@gmail.com>
To: None None <[REDACTED]>

Thu, May 23, 2019 at 1:39 PM



Dear None,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact tickettorideteam@gmail.com.

Order Confirmation:

Event Name:	Ticket to Ride
Organized By:	Youth Empowerment & Support Services (YESS)
Date:	June 6, 2019 at 6:00 PM until June 6, 2019 at 9:00 PM (MDT)
Location:	Grindstone Theatre 10019 81 Ave NW Edmonton, AB T6E 1W7
Transaction #:	7554648
Order Date:	May 23, 2019 at 1:39 PM (MDT)
Order Amount:	\$30.00

Order Summary:

Early Bird Ticket for Cheryl Johner, [REDACTED]

Questions? Visit our [FAQs](#).

Thank you for your support of Ticket to Ride!

Youth Empowerment & Support Services (YESS)

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

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