

CHERYL JOHNER
BOARD OF TRUSTEES - WARD A
FOR THE PERIOD: JUNE to AUGUST 2014

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>				
30-Jun-14	Canadian School Boards Association (CSBA) Congress 2014 - Return flight from Edmonton to Toronto	Air Fare	\$ 638.86	Attachment 1
30-Jun-14	CSBA Congress 2014 - Return flight from Edmonton to Toronto - Seat Selection	Other Costs	\$ 50.83	Attachment 2
3-Jul-14	Ontario Public School Boards' Association (OPSBA) - CSBA Congress 2014 & OPSBA's AGM	Conference Fees	\$ 802.52	Attachment 3
3-Jul-14	Ontario Public School Boards' Association (OPSBA) - CSBA Congress 2014 & OPSBA's AGM	Meals	\$ 86.10	Attachment 3
3-Jul-14	CSBA Congress 2014 - Jul. 2-6, 2014	Accommodations	\$ 846.40	Attachment 4
	Sub-Total: Conferences		\$ 2,424.71	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report 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>				
6-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Aug-14	Trustee's Retreat Breakfast and Lunch(S. Hoffman, M. Janz, C. Johner, R. Martin, N. Ip, S. Adams, M. Draper, K. Gibson, O. Chubb, D. Robertson, S. Stoddard & 4 EPSB Employees) (See S. Hoffman for receipt)	Meals	\$ 25.96	
29-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 931.69	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,356.40	

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 employee

(3)

[Contact us](#)[Help](#)[Flights](#)[Vacations](#)[Deals](#)[Travel Info](#)[My WestJet](#)[Rewards](#)

Itinerary confirmation

CSBA Congress 2014

- 3 days

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

Guest details

Ms Cheryl Johner Flight Edmonton (YEG)-Toronto (YYZ), Toronto (YYZ)-Edmonton (YEG)

Ticket number 8382198860114

Seat YEG-YYZ YYZ-YEG

 12C 13A

Air itinerary details

Edmonton (YEG) Mon Jun 30 2014, 9:50 AM Boeing 737-700	Toronto (YYZ) Mon Jun 30 2014, 3:30 PM	WS 434 WestJet	Fare type: Econo Non-stop
Toronto (YYZ) Mon Jul 7 2014, 2:15 PM Boeing 737-700	Edmonton (YEG) Mon Jul 7 2014, 4:24 PM	WS 437 WestJet	Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$513.00	\$46.00	\$97.41	\$656.41	x 1	\$656.41 CAD

YEG-YYZ: Econo fare type benefits

One complimentary checked bag *

Fully refundable if cancelled within 24 hours of booking **

Advanced seat selection - \$5-34.50 *

\$75-86.25 itinerary change fee + applicable fare difference

\$75-86.25 name change fee

\$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners

** Excluding flights departing within 24 hours of booking

- Non-refundable to original form of payment

YYZ-YEG: Econo fare type benefits

One complimentary checked bag *

Fully refundable if cancelled within 24 hours of booking **

Advanced seat selection - \$5-34.50 *

\$75-86.25 itinerary change fee + applicable fare difference

\$75-86.25 name change fee

\$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners

** Excluding flights departing within 24 hours of booking

- Non-refundable to original form of payment

Total airfare:

\$656.41 CAD

(2)

Seats

Regular seat	WS 0437 YYZ-YEG Seat 13A Ms Cheryl Johner	\$20.00 CAD + \$1.00 CAD tax
Exit row seat	WS 0434 YEG-YYZ Seat 12C Ms Cheryl Johner	\$30.00 CAD + \$1.50 CAD tax

Total seats: **\$52.50 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Toronto (YYZ) Mon Jun 30 2014, 3:30 PM

Drop-off to: Toronto (YYZ) Mon Jul 7 2014, 2:15 PM

Economy 4 Door, Automatic, AC   \$588.37 CAD 7 day(s) rental SELECT Rate details Vehicle details	Compact 4 Door, Automatic, AC   \$674.16 CAD 7 day(s) rental SELECT Rate details Vehicle details	Intermediate 3 Door, Automatic, AC   \$610.25 CAD 7 day(s) rental SELECT Rate details Vehicle details	Full-Size 3 Door, Automatic, AC   \$742.85 CAD 7 day(s) rental SELECT Rate details Vehicle details
--	--	---	--

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*





* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Add a hotel. Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Mon Jun 30 2014 Check-out: Mon Jul 7 2014

Nights: 7 Occupancy: 1 adult

Neill-Wycik Backpackers Hotel  \$367.25 CAD Avg. Nightly Rate: \$52.46 CAD Private Room, 1 Single Bed, Shared Bathroom SELECT View hotel	Hotel Carlingview Toronto Airport  \$693.13 CAD Avg. Nightly Rate: \$99.02 CAD Standard Room, 2 Queen Beds, Smoking - SELECT View hotel	Urban Living Suites  \$1,417.01 CAD Avg. Nightly Rate: \$202.43 CAD Deluxe Room, 1 King Bed SELECT View hotel	Days Inn Toronto West Mississauga  \$673.59 CAD Avg. Nightly Rate: \$96.23 CAD Standard Room, 1 Queen Bed SELECT View hotel
--	---	---	---

[SHOW ALL HOTELS](#)



ONTARIO PUBLIC
SCHOOL BOARDS'
ASSOCIATION

Leading Education's Advocates

CSBA Congress 2014 and OPSBA's AGM

Thursday, July-03-14 12:00 PM - Saturday, July-05-14 7:30 PM (Eastern Time)

Sheraton on the Falls Hotel

5875 Falls Avenue

Niagara Falls, Ontario L2E 6W7

Canada

905-374-4444

Phone: (416) 340-2540 [Email Us](#)

Personal Info Agenda Lodging & Travel Checkout **Confirmation**

Personal Info

Registration ID: [REDACTED]

Registrant: Cheryl Johner
Edmonton Public Schools
One Kingsway Avenue
Edmonton, AB T5H4G9

Registration Date: 05/06/2014 1:40 PM

Registrant Type: OPSBA / CSBA MEMBER

Status: Confirmed

Work Phone: 780-429-8241

Email: cheryl.johner@epsb.ca

Title: Trustee

Agenda

OPSBA Board Meeting



CSBA Board Meeting and AGM



CONGRESS Registration opens



3

Opening Ceremonies and Keynote Speaker:

CHRIS HADFIELD Canadian Astronaut / Commander of the International Space Station

8:30 - 10:00 a.m.

OPSBA Organizational Board Meeting**Fees**

Fee	Quantity	Unit Price	Amount
Fee			
OPSBA / CSBA ME Event Fee	1	CDN\$730.00	CDN\$730.00
Guest choice of dinner:			
--- Beef	1	CDN\$72.00	CDN\$72.00
Gratuities:	1	CDN\$12.96	CDN\$12.96
Subtotal:			CDN\$814.96
HST:			CDN\$104.26
Total:			CDN\$919.22

Transactions

Transaction Type	Date	Amount	Balance
<u>Previous Transactions</u>			
Current Balance:			CDN\$0.00

Payment Method**Payment Method:** Credit Card (Visa)

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

Refund Information**CANCELLATION POLICY**

All cancellations must be received in writing **BEFORE Monday, May 16, 2014** to be eligible for a 50% refund, less an administrative fee of \$50.00.

No refunds will be given for cancellations received **AFTER Monday, May 16, 2014**. Please note that if you do not cancel and do not attend, you are still responsible for payment.

Substitutions can be made on-line at no extra cost.

Credit Card Payment: a \$25.00 charge will be applied to any Credit Card disputes.

Refunds: Whether payment was received by Money Order or Credit Card, a refund cheque will be issued 6 to 8 weeks after the event.

SHERATON ON THE FALLS HOTEL
5875 Falls Avenue
Niagara Falls, ON L2E 6W7

t — 905 374 4445
f — 905 371 0157

CSBA Congress 2014
Ontario :lb

CSBA



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Cheryl Johner
4nts Grp Rate 152/152/165/1

EDMONTON,
Canada

SGOPS4

ROOM 185.00
RATE 2
PERS. 3304641 A
FOLIO 1
PAGE 02-JUL-14 15:33
ARRIVE 06-JUL-14
DEPART VI
PAYMENT

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
02-JUL-14	RT2065	Association	152.00
02-JUL-14	RT2065	HST Rooms	20.51
02-JUL-14	RT2065	PF Rooms	5.78
02-JUL-14	RT2065	Self Parking	8.00
02-JUL-14	RT2065	PF Self Parking	0.30
02-JUL-14	RT2065	HST Self Parking	1.08
02-JUL-14	9410	Wireless 1 Day Charge	15.00
02-JUL-14	9410	Wireless Internet	2.59
03-JUL-14	RT2065	Association	152.00
03-JUL-14	RT2065	HST Rooms	20.51
03-JUL-14	RT2065	PF Rooms	5.78
03-JUL-14	RT2065	Self Parking	8.00
03-JUL-14	RT2065	PF Self Parking	0.30
03-JUL-14	RT2065	HST Self Parking	1.08
03-JUL-14	0053	Wireless 1 Day Charge	15.00
03-JUL-14	0053	Wireless Internet	2.59
04-JUL-14	RT2065	Association	165.00
04-JUL-14	RT2065	HST Rooms	22.27
04-JUL-14	RT2065	PF Rooms	6.27
04-JUL-14	RT2065	Self Parking	8.00
04-JUL-14	RT2065	PF Self Parking	0.30
04-JUL-14	RT2065	HST Self Parking	1.08
04-JUL-14	0694	Wireless 1 Day Charge	15.00
04-JUL-14	0694	Wireless Internet	2.59
05-JUL-14	RT2065	Association	185.00
05-JUL-14	RT2065	HST Rooms	24.96
05-JUL-14	RT2065	PF Rooms	7.03
05-JUL-14	RT2065	Self Parking	8.00
05-JUL-14	RT2065	PF Self Parking	0.30
05-JUL-14	RT2065	HST Self Parking	1.08
06-JUL-14	1514	Wireless 1 Day Charge	15.00

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Cheryl Johner
FOLIO 3304641 02-JUL-14

ROOM DEPART AGENT

HST# R134740422

SHERATON ON THE FALLS HOTEL
5875 Falls Avenue
Niagara Falls, ON L2E 6W7
t — 905 374 4445
f — 905 371 0157



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Cheryl Johner
4nts Grp Rate 152/152/165/1
EDMONTON, AB
Canada
SGOPS4

ROOM
RATE 185.00
PERS. 2
FOLIO 3304641 A
PAGE 2
ARRIVE 02-JUL-14 15:33
DEPART 06-JUL-14
PAYMENT VI

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
06-JUL-14	1514	Wireless Internet	2.59
06-JUL-14	VI	Visa	874.99-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account charged in Canadian currency. Charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are responsible for paying all of your folio charges in Full. Price above includes 3.8% PF and 13% HST.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

88.25
0.00
0.00
0.00
88.25

R134740422

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 1708
Starpoints for this visit

HST# R134740422

Cheryl Johner
FOLIO 3304641 02-JUL-14

ROOM DEPART AGENT