

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: DECEMBER 2017 to FEBRUARY 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>				
23-Jan-18	uLead 2018 - The Summit Of Educational Leadership	Registration Fees	\$ 434.58	<a href="#">Attachment 1</a>
29-Jan-18	Fund A Future Fundraiser Course - Metro Continuing Education	Registration Fees	\$ 60.00	<a href="#">Attachment 2</a>
23-Feb-18	PSBAA Governance Session-Managing Difficult Conversations - Seminar	Registration Fees	\$ 214.29	<a href="#">Attachment 3</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 494.58</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</i>				
1-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Feb-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>\$ 1,400.31</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.

Your registration has been confirmed for the uLead 2018 - The Summit of Educational Leadership: Agile Leadership. Please save this email for future reference.

Name Cheryl Johner  
 Number of People Registered 1  
 Event Title uLead 2018 - The Summit of Educational Leadership: Agile Leadership  
 Location Fairmont Banff Springs Hotel  
 405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada  
 Date Sunday  
 Time 12:00 PM  
 Confirmation Number [REDACTED]

To book rooms at the Fairmont Banff Springs Hotel for the conference [click here](#).

To view your registration online [click here](#)

**Current Registration Details**

Registration Information:		
Registration Items		
Cheryl Johner	Main Conference	
Sessions		
Cheryl Johner	Conference Registration	15-Apr-2018 1:30 PM
Cheryl Johner	Opening Ceremonies & Opening Evening Keynote Address	15-Apr-2018 7:00 PM
Cheryl Johner	Breakfast	16-Apr-2018
Cheryl Johner	Conference Registration (cont.)	16-Apr-2018 7:00 AM
Cheryl Johner	Conference Opening	16-Apr-2018 8:30 AM
Cheryl Johner	Opening Keynote	16-Apr-2018 8:45 AM
Cheryl Johner	Monday Morning Concurrent Sessions	16-Apr-2018 11:00 AM
Cheryl Johner	Luncheon	16-Apr-2018 12:00 PM
Cheryl Johner	Afternoon Keynote Address	16-Apr-2018 1:00 PM
Cheryl Johner	Tuesday Afternoon Concurrent Sessions	16-Apr-2018 2:30 PM
Cheryl Johner	Breakfast	17-Apr-2018 7:00 AM
Cheryl Johner	Conference Registration	17-Apr-2018 7:00 AM
Cheryl Johner	Conference Updates	17-Apr-2018 8:30 AM
Cheryl Johner	Keynote: Panel Discussion with Distinguished Leaders	17-Apr-2018 9:00 AM
Cheryl Johner	Tuesday Morning Concurrent Sessions	17-Apr-2018 11:00 AM
Cheryl Johner	Luncheon	17-Apr-2018 12:00 PM
Cheryl Johner	Keynote	17-Apr-2018 1:00 PM
Cheryl Johner	Tuesday Afternoon Concurrent Sessions	17-Apr-2018 2:30 PM
Cheryl Johner	Breakfast	18-Apr-2018 7:00 AM
Cheryl Johner	Wednesday Morning Concurrent Sessions	18-Apr-2018 8:45 AM
Cheryl Johner	Closing Keynote Address	18-Apr-2018 10:30 AM
Cheryl Johner	Conference Closing & Prize Draws	18-Apr-2018 11:30 AM

**Order Summaries**

<b>Order:</b> [REDACTED]	<b>Order Date:</b> 06-Nov-2017 3:02 PM MT		
Item	Price	Quantity	Amount
Main Conference	CAD 425.00	1	CAD 425.00
.gst tax	5.00%		CAD 21.25
<b>Order Total</b>			<b>CAD 446.25</b>

**Payment Details**

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
06-Nov-2017 3:02 PM MT	online order	CAD 446.25	CAD 446.25	CAD 0.00
Payment Details:				
Date	Type	Reference #	Amt Paid	
06-Nov-2017	Mastercard	7207	CAD 446.25	

If you do not wish to receive future emails from uLead 2018 Conference Team please [Opt-Out](#).

Your payment for the uLead 2018 - The Summit of Educational Leadership: Agile Leadership event has been successfully processed. Please save this email for your records.

**Transaction Information:**

Item	Transaction Information	Quantity	Amount
Main Conference	CAD 425.00	1	CAD 425.00
.gst tax	5.00%		CAD 21.25
<b>Transaction Total</b>			<b>CAD446.25</b>

Registration Confirmation Number: [REDACTED]  
[View your registration](#)

If you have any questions about this transaction or email, please contact uLead 2018 Conference Team directly at [uleadconference@icloud.com](mailto:uleadconference@icloud.com).

----- Forwarded message -----

From: **Edmonton Public Schools Metro Continuing Education** <[info@metrocontinuingeducation.ca](mailto:info@metrocontinuingeducation.ca)>

Date: Wed, Oct 18, 2017 at 10:10 AM

Subject: Class registration receipt for Edmonton Public Schools Metro Continuing Education

To: [deanna.byrtus@epsb.ca](mailto:deanna.byrtus@epsb.ca)

**Transaction Receipt  
Edmonton Public Schools Metro Continuing Education**

**7835 76 Ave NW, Edmonton, AB T6C 2N1**

Site URL

Transaction Date 10/18/2017 09:56:00

Transaction ID [REDACTED]

Registration ID

Course/Class

Number

Student Name (ID) Class Name/Date(s)/Time/Item

Amount

Fund a Future Fundraiser

Schedule Information:

[REDACTED]

Dates	Class Days	Times	Location	Instructor(s)
10/19/2017-10/19/2017	Weekly - Thu	6:00 PM - 9:00 PM	Edmonton, Holiday Inn Conference Centre, Edmonton South, Room: Conference Centre	Presenter TBA

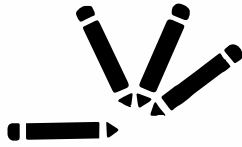
Class Cost \$60.00

Transaction Amount \$60.00

Payment Method Credit card \$60.00

Cardholder Name: Cheryl R. Johner

[REDACTED]



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
2018-02-13	2018-002

Invoice To
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9

**Governance Session - February 8, 2018**  
**Managing Difficult Conversations**  
**Double Tree West Edmonton**

Registrants	Amount
<b>[REDACTED]</b> Cheryl Johner GST	<b>[REDACTED]</b> 214.29 21.42

GST # 122508617RT0001

**Total Amount Due**

**\$450.00**

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
businessmanager@public-schools.ab.ca  
780-479-8080