

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 2019**

| 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>                     |  |                |                                 |                              |
| 28-Oct-19  | CSBA Conference - Taxi (July 2, 2019)            | Transportation | \$ 62.16                        | <a href="#">Attachment 1</a> |
| 28-Oct-19  | CSBA Pre-conference - Dinner (July 2, 2019)      | Meal           | \$ 45.00                        | <a href="#">Attachment 2</a> |
| 28-Oct-19  | CSBA Pre-conference - Lunch (July 3, 2019)       | Meal           | \$ 26.13                        | <a href="#">Attachment 3</a> |
| 28-Oct-19  | CSBA Conference - Dinner Per Diem (July 3, 2019) | Meal           | \$ 22.89                        |                              |
| 28-Oct-19  | CSBA Conference - Dinner (July 4, 2019)          | Meal           | \$ 35.09                        | <a href="#">Attachment 4</a> |
| 28-Oct-19  | CSBA Conference - Parking ( July 7, 2019)        | Transportation | \$ 121.73                       | <a href="#">Attachment 5</a> |
| 28-Oct-19  | CSBA Conference - Train Ticket (July 7, 2019)    | Transportation | \$ 12.35                        | <a href="#">Attachment 6</a> |
| 19-Nov-19  | PSBAA Conference - Dinner (June 1, 2019)         | Meal           | \$ 9.66                         | <a href="#">Attachment 7</a> |
| 19-Nov-19  | PSBAA Conference - Lunch (June 2, 2019)          | Meal           | \$ 14.60                        | <a href="#">Attachment 8</a> |
| 19-Nov-19  | PSBAA Conference - Dinner (June 2, 2019)         | Meal           | \$ 30.12                        | <a href="#">Attachment 9</a> |
|  | <b>Sub-Total: Conferences</b>                    |                | <b>\$ 379.73</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> |  |                |                                 |                              |
| 6-Sep-19   | Bi-Weekly Car Allowance                          | Other Costs    | \$ 129.39                       |                              |
| 20-Sep-19  | Bi-Weekly Car Allowance                          | Other Costs    | \$ 129.39                       |                              |
| 4-Oct-19   | Bi-Weekly Car Allowance                          | Other Costs    | \$ 129.39                       |                              |
| 18-Oct-19  | Bi-Weekly Car Allowance                          | Other Costs    | \$ 129.39                       |                              |
| 1-Nov-19   | Bi-Weekly Car Allowance                          | Other Costs    | \$ 129.39                       |                              |
| 15-Nov-19  | Bi-Weekly Car Allowance                          | Other Costs    | \$ 129.39                       |                              |
| 29-Nov-19  | 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>\$ 1,285.46</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.

C. Johner

ATPS\*TAXI&LIMO SERVICES

00442\*

PEARSON AIRPORT, 6350

SI

MISSISSAUGA ON

CARD \*\*\*\*\*

CARD TYPE

DATE 2019/07/02

TIME 0921 13:45:19

RECEIPT NUMBER

C85039385-001-039-026-0

PURCHASE

AMOUNT \$56.00

TIP \$6.16

TOTAL

\$62.16

A0000000031010

AEA7E57126D6748D

0080008000-E800

56E0102B4AEDE87F

0080008000-F800

APPROVED

AUTH# 055768 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

C. Johner

ATPS\*TAXI&LIMO SERVICES

00442\*

PEARSON AIRPORT, 6350

SI

MISSISSAUGA ON

CARD

CARD TYPE

VISA

DATE

2019/07/02

TIME

0921 13:45:19

RECEIPT NUMBER

C85039385-001-039-026-0

PURCHASE

AMOUNT

\$56.00

TIP

\$6.16

TOTAL

\$62.16

VISA CREDIT

[REDACTED]

APPROVED

AUTH# 055768

01-027

THANK YOU

CARDHOLDER COPY

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No alcohol was purchased.

*C. Johnner*  
15 Oct 2019  
C. Johnner

CSBA  
pre conference  
dinner

OYSHI SUSHI  
12 QUEENS QUAY W U M5J2R9  
TORONTO ON  
23435909  
QC2343590901

Dinner for one/Cheryl Johnner

**SALE**

07-02-2019 20:55:39  
Acct # \*\*\*\*\* RF  
Exp Date 12/15/19 Card Type VI  
Name: /  
A0000000031010  
[REDACTED]

Trace # 31010  
Inv. # 1071  
Auth # [REDACTED] RRN 001851032

Sale \$45.00

**TOTAL \$45.00**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records

Customer copy

C. Johnes

EL CATRIN  
18 Tank House Lane  
Toronto, ON M5A 3C4  
416-203-2121

\*\* TRANSACTION RECORD \*\*

Tran. #: 2183  
RVC: EL CATRIN  
Table #: 224  
Check #: 9332  
Group #: 1  
Employee # [REDACTED]  
Employee: [REDACTED]

Type: Purchase  
Acct: [REDACTED]  
Card #: [REDACTED]

Amount \$22.72  
Tip \$3.41  
=====

TOTAL CAD\$26.13

Reference #:  
66459636 0012870150 H  
Auth. #: [REDACTED]  
ECATCS35/C66459636 005  
07/03/2019 2:19:38 PM  
[REDACTED]

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy for  
your records

*henda*  
EL CATRIN  
18 Tank House Lane  
Toronto, ON  
Tel: (416) 203-2121  
HST# 85318 5437 RT0001

Tbl 224/1 Chk 9332 Gst 1  
Jul 03 19 01:39PM  
\*\*\* Memo Check \*\*\*

SEAT:2

|                  |       |
|------------------|-------|
| 1/2 Guacamole    | 7.38  |
| 1 JAR Grapefruit | 3.75  |
| 1/2 L-Baja Taco  | 8.97  |
| Subtotal         | 20.10 |
| Tax              | 2.62  |
| Amount Due       | 22.72 |

*Gratuities* 16%-20% gratuity  
is customary in Toronto  
Thank you for joining us!

C. Johner

PIE BAR  
155 - 207 QUEENS QUAY W  
TORONTO, ON M5J1A7  
647-341-7221

**SALE**

Server #: 000000  
Table #: 0037  
Check #: 0000080182  
MID: 6161130  
TID: 002 REF#: 00000046  
Batch #: 567  
07/04/19 19:18:44  
APPR CODE: 053354  
VISA Proximity  
[REDACTED] \*\*/\*

AMOUNT \$30.51  
TIP \$4.58  
TOTAL \$35.09

APPROVED

[REDACTED]  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

PIE BAR  
207 Queens Quay West  
Toronto, Ontario  
Tel: (416) 769-9737

Server: [REDACTED] Check: 80182  
Table : 37 Date : 04/07/2019  
Guests: 4 Time : 7:16:29 PM  
Seat : 1

1 Italian Flag 17.00  
1 \$Add Salmon 10.00

SUBTOTAL: 27.00  
HST: 3.51

TOTAL : 30.51

Thank you for dining with us!  
HST# 711448928RT0001

C-Johnes

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 07/07/19 19:34  
Receipt 062718

Short-term parking tkt  
DL - No. 002575  
02/07/19 06:05  
07/07/19 19:34  
Period 5d13h30'  
(Tax)

\$125.00

Total \$125.00

Payment Received

\$125.00

Merch:82005340013

Auth:  
Type: Swiped

Sub Total \$119.05  
Tax 5% \$5.95

013E2B10 - 1/1

C. Johner

UP

Union  
Pearson  
Express

ADULT | ADULTE  
ONE-WAY | ALLER SIMPLE

\$

12.35

UNION  
TO/A

AÉROPORT PEARSON AIRPORT

07/07/2019

12:53:00

Must take trip within 1 hour of issuance  
Doit faire le trajet au plus 1 heure après achat

Not refundable, not transferable  
Non remboursable, non transférable

Retain for inspection | Conserver pour inspection

Use is subject to, and deemed acceptance of,  
terms and conditions available at  
En utilisant ce service, le titulaire accepte les  
conditions telles qu'énoncées sur:  
[www.upexpress.com](http://www.upexpress.com)

|                 |         |
|-----------------|---------|
| Trx Location    | UnionGO |
| Device ID       | 52D41   |
| Device TSN      | 1348    |
| Sales Period ID | 21      |
| 3318447         | 15212   |

Official Receipt | Reçu Officiel

METROLINX

GO TRANSIT UNION STATION

#021

35 YORK ST

TORONTO

ON

CARD

\*\*\*\*\*

CARD TYPE

DATE

2019/07/07

TIME

4615 12:54:14

CLERK ID

15212

RECEIPT NUMBER

H84146084-001-376-073-0

PURCHASE

TOTAL

\$12.35

A0000000031010

FE19468EA3AA00C6

0000000000

APPROVED

AUTH# 024342

1-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



C. Johner

CAMBRIDGE RED DEER HOTEL  
AND CONFERENCE CENTRE  
3310 50TH AVE  
RED DEER, AB T4N3X9  
403 346 2091

SALE

MID: 5635134  
TID: 058 REF#: 00000016  
Batch #: 045  
06/01/19 21:38:21  
APPR CODE: 046976  
Chip  
\*\*\*

AMOUNT 8.40  
TIP 1.26  
TOTAL \$ 9.66  
APPROVED

AID: A0000000031010  
TVR: 00 80 00 80 00  
TSE: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
IN ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

CAMBRIDGE HOTEL  
RED DEER  
GARDEN LOUNGE GST#84970  
2444RT0017

0087-3 Table 997 #Party 1  
RANDI L SvrCk: 0 5:44p 06/01/19  
GARDEN LOUNGE

DAILY SOUP, soup/bowl (8.00) 8.00

Sub Total:

Sub Total:

GST

06/01 9:36p TOTAL:

\*\*\*\*\* ROOM CHARGE ONLY \*\*\*\*\*

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

ROOM #: \_\_\_\_\_

Please pay your server  
VALID ID REQUIRED FOR ROOM CHARGE

claim for meal only

C. Johner

PSBAA - Spring Green Assy

TONY ROMA'S #9  
5250 22nd Street  
Red Deer AB T4R 2T4  
403-358-3223  
\*\* TRANSACTION RECORD \*\*  
Trans. #: 18550  
User ID: 107

AID: A00000000031010  
APP Name: [REDACTED]

Amount \$12.60  
Tip \$2.00  
=====

TOTAL CAD\$14.60

APPROVED 086490  
00-001 (001) 086490  
TE09CS12/TE09CC12  
013001001005  
06/02/2019 2:29:55 PM

TUR: 0000000000  
TSI: 0000

Customer Copy

THANK YOU  
Come Again

Tony Roma's Red Deer  
(403) 358-3223  
GST# 100116896  
Store # 0500

Tbl 107/1 Chk 6233 Gst 1

YYY

Jun02'19 01:22PM

\*\*\* Memo Check \*\*\*

SEAT:6

1 Lunch ASIAN 12.00

Subtotal 12.00

GST 0.60

02:24PM Amount Due 12.60

Happy Hour 3-5pm & 8-10pm

Check us out on Facebook

@TonyRomasRedDeer

C-Johner

PSBAA - Spring Gen. Assy

MOXIES - 010 - RED DEER  
2828 Gaetz Avenue  
Red Deer AB T4R 1M4  
403-340-0111

\*\* TRANSACTION RECORD \*\*

Tran. #: 407

Check #: 201

Employee:

Employee:

Purchase

xxxxxxxxxx

AID: A0000000031010

App Name:

26.19 Amount

3.93 Tip

30.12 TOTAL CASH

APPROVED 091949

00-001 (001) 091949

010MCS12/010MCC12

504001001027

06/02/2019

9:13:06 PM

TVR: 0000000000

Customer Copy

THANK YOU  
Come Again

# MOXIE'S

## GRILL & BAR

RED DEER

G.S.T. NO. 868413642

TEL. (403) 340-0111 FAX. (403) 346-4430

0201 Table 272 #Party 1

SvrCk: 46 19:43 06/02/19

BLKN CHKN BURGER,

sub/ swt potato (3.00),

lettuce bun (1.00)

SODA

21.25

3.69

24.94 Sub

1.25

06/02 21:04 TOTAL:

26.19

\*\* PLEASE JOIN US FOR BREAKFAST! \*  
WE OPEN DAILY AT 09:00 A.M.

Mention @moxies\_official  
in your instagram posts and  
share your love for food with us!

We want to hear from you!  
[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)

claim for meal only