



# EDMONTON PUBLIC SCHOOLS

**CHERYL JOHNER**  
**BOARD OF TRUSTEES - WARD A**  
**FOR THE PERIOD: DECEMBER 2019 to FEBRUARY 2020**

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>				
3-Dec-19	2019 ASBA Fall General Meeting ( Trustees C. Johner; S. Dunn; T. Estabrooks; B.Stirling; N.Ip and S.Adams)	Registration fees	\$ 381.00	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 381.00</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>				
7-Jan-20	Lunch with Constituent	Meal	\$ 51.19	<a href="#">Attachment 2</a>
7-Jan-20	Lunch meeting with Assistant Superintendent K. Muhlethaler	Meal	\$ 18.11	<a href="#">Attachment 3</a>
13-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 845.64</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,226.64</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.



# Invoice

Date	Invoice #
11/21/2019	2019062

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 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
	000-51000-00	Registration as attached - 2019 Fall General Meeting  <b>Attendance to ASBA meeting :</b> Trustee Cheryl Johner Trustee Shelagh Dunn Trustee Trisha Estabrooks Trustee Bridget Stirling Trustee Nathan Ip Trustee Sherry Adams	2,300.00	2,300.00
<b>Sales Tax Summary</b>				
			GST@5.0%	CAD 115.00
			Total Tax	CAD 115.00
GST/HST No.      106694268			<b>Total</b>	CAD 2,415.00

Constituent: [REDACTED]

*Business meeting to discuss upcoming budget & constituent concerns.*

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY

0074 Table 36 #Party 1

101 [REDACTED] SvrCk: 10 12:55 10/23/19

SALMN COBB SALAD 19.75  
MANGG CHICKEN 25.75

Sub Total: 45.50  
GST: 2.28

10/23 13:30 TOTAL: 47.78

PLEASE PAY SERVER  
G.S.T# 890379050

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)

Why limit Happy to just one Hour?  
We've got you covered!  
Happy Hour 3-6pm + Late night 9pm-close!

*Thank you!*

*-B*

MOXIE'S GRILL & BAR #890  
1100 101st  
10000 110th Ave NW  
Edmonton AB T6E 0H6  
Tel: 443-0232

## TRANSACTION RECORD ##

Trans #: 718  
User ID: 101  
Term ID: 1382097  
Merchant #: 25451450068  
Trace #: 01481

Bill Amt: 45.50  
ngst: 2.28  
Card #: 6011 6011 6011 6011  
CID: 00000002771010

APPROVE

Amount 47.78  
TIP 14.78

TOTAL CAD\$62.56

Card #: 6011 6011 6011 6011  
ngst: 2.28  
LOR: 000000000  
LST: 0000  
MOXIE'S GRILL & BAR #890  
1100 101st  
10000 110th Ave NW

Customer Name

Phone No  
Fax No

Lunch w/  
Kathy Mahenthaler  
Respects Reviews  
discussion  
Canadian Brewhouse  
12711 97 Street

**THE CANADIAN  
BREWHOUSE**

12711 97 St NW  
GST#: 85674 7969 RT0001

Table #77  
Trans#: 786142 Serv: [REDACTED]  
11/25/2019 12:39:33 PM #Cust:1

Quan	Description	Cost
1	1LB Chicken Wings	\$14.99
Net Total:		\$14.99
	GST	\$0.75
		\$0.01
<b>TOTAL: \$15.75</b>		

Food: \$14.99

CASH \$15.75

Tip Calculation:  
16%: \$2.52  
18%: \$2.84  
20%: \$3.15



3036786142228

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the Brewhouse on Yelp, Zomato,  
Trip Advisor and Google Reviews!  
"PLEASE PAY SERVER"

"Scan your Barcode in our Loyalty App  
within 48hrs to receive your points!"

THANK YOU  
www.thecanadianbrewhouse.com

THE CANADIAN BREWHOUSE  
12711 97 ST NW T5E4C1  
EDMONTON AB  
21280040  
GH2128004012

\*\*\* PURCHASE \*\*\*

11-25-2019 12:43:50

Acct # [REDACTED] C

Card Type VI

Name: CHERYL JOHNER  
[REDACTED]

Operator: 486

Trace # 1944

Inv. # 486

Auth # 005271 RRN 001176004

Purchase \$15.75

Tip \$2.36

**Total \$18.11**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy