

## Trustees and Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expense would be posted online beginning with October 2012 expenses. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel;
- hosting and working sessions;
- goods, supplies and services, and other expenses.

Each month's expenses are posted by the end of the following month.

Name:	Cheryl Edwards				
Position:	Trustee				
Reporting Period:	June 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 843.06
Paid by NLSD	958.79	2,170.00		\$ 3,128.79	\$ 7,007.06
Total	\$ 958.79	\$ 2,170.00	\$ 72.57	\$ 3,201.36	\$ 7,850.12
Notes:					

### Meals, Accommodations, and travel

Amounts paid for expenses such as meals, air fare, taxis, parking, mileage, hotels and other accommodations incurred by Trustee/administration and/or their office staff while traveling on division business.

NLSD meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.55/km.

### Hosting and Working Sessions

Amounts paid by Trustee/administration and/or their office staff related to hosting or working sessions.

### Goods, Supplies & Services and Other Expenses

Amounts paid to support the Trustee/administration and operations of the Trustee's office including general office supplies and services.

**Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.**

**All expenses shown net of GST rebate.**

**Trustee Monthly Expenses**

G.L. Period Selection: 202210 End Date: JUNE 30, 2022

**TRUSTEE EDWARDS**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-70 Internet/Fax-Edwards</b>			
<b>Budget</b>	PAYROLL		72.57
Total For 1-454-07-01-70			72.57
<b>1-462-07-01-70 Meals &amp; Hotels-B&amp;Sa-Edwards</b>			
<b>Budget</b>	BM9204	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Cheryl Hotel ASBA	337.34
	BM9212	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Cheryl Hotel PSBAA	506.01
	BM9357	CHATEAU LOUIS HOTEL-Cheryl Edwards Edwin Parr	115.44
Total For 1-462-07-01-70			958.79
<b>1-553-07-01-70 Registrations Conv - Edwards</b>			
<b>Budget</b>	2022-073	Spring General Assembly	700.00
	2021261	ASBA Spring General Meeting	675.00
	BM9358	RLABS- CBSA CONGRESS 2-Cheryl Edwards Conference registration	795.00
Total For 1-553-07-01-70			2,170.00
Total For TRUSTEE EDWARDS			3,201.36

## Receipt and Confirmation for 2022 National Trustee Gathering on Indigenous Education and Canadian School Boards Association Congress

1 message

Stephanie Shaw <email@inviteright.com>  
Reply-To: admin@saskschoolboards.ca  
To: cheryl.edwards@nlsd.ab.ca

Wed, May 25, 2022 at 4:38 PM



2022  
National Trustee Gathering  
on Indigenous Education  
and CSBA Congress

July 6-8  
Saskatoon, Saskatchewan

Hosted By  
SASKATCHEWAN  
School Boards  
ASSOCIATION

Local Voices, Local Choices – Education Belongs to Community

## 2022 National Trustee Gathering on Indigenous Education and Canadian School Boards Association Congress

Thank you for your registration

This confirmation will be emailed to [cheryl.edwards@nlsd.ab.ca](mailto:cheryl.edwards@nlsd.ab.ca)



[View location and date details](#)

Questions? Email [admin@saskschoolboards.ca](mailto:admin@saskschoolboards.ca)

### FEE SUMMARY

Response Category	1x National Trustee Gathering on Indigenous Education and CSBA Congress	\$ 795.00
<b>Total Fees</b>		<b>\$ 795.00</b>
<b>Goods and Services Tax</b> (GST # R107956302)		<b>39.75</b>
<b>Total</b>		<b>\$ 834.75</b>

### BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Worldline on behalf of SSBA and will appear on your credit card statement as [rlbs.io](https://www.rlbs.io) tax & registrations or CBSA Congress 2015. Please keep this email it is your receipt for this transaction.

Transaction ID: 10353848  
Payer Name: Cheryl Lynne Edwards  
Card Type: MASTERCARD  
Card Number: 5563\*\*\*\*\*567  
Expiry: 09/25  
Email: [cheryl.edwards@nlsd.ab.ca](mailto:cheryl.edwards@nlsd.ab.ca)  
Payer Phone: 7805454564  
Street: [6005 50 Ave.](#)  
City: Bonnyville

State/Province: AB  
Country: CA  
Zip/Postal Code: T9N 2L4  
Order Number: EIQ\_1653518310

## REGISTRATION DETAILS

<b>Response Category</b>	1x National Trustee Gathering on Indigenous Education and CSBA Congress	\$ 795.00
<b>First Name</b>	Cheryl	
<b>Last Name</b>	Edwards	
<b>Organization Name</b>	Northern Light Public School	
<b>Job Title</b>	Trustee	
<b>Street</b>	<a href="#">6005 50 Ave.</a>	
<b>Street 2</b>	H.E. Bourgoin School	
<b>City</b>	Bonnyville	
<b>State/Province</b>	Alberta	
<b>Country</b>	Canada	
<b>Zip/Postal Code</b>	T9N 2L4	
<b>Email Address</b>	<a href="mailto:cheryl.edwards@nlsd.ab.ca">cheryl.edwards@nlsd.ab.ca</a>	
<b>Phone Number</b>	7805454564	

## ATTENDEE DETAILS

<b>Table Number</b>	23
<b>Table Section</b>	Banquet Seating
<b>Attendee First Name #1</b>	Cheryl
<b>Attendee Last Name #1</b>	Edwards
<b>Attendee Email #1</b>	<a href="mailto:cheryl.edwards@nlsd.ab.ca">cheryl.edwards@nlsd.ab.ca</a>
<b>Attendee Organization #1</b>	Northern Light Public School
<b>Food Allergy</b>	No

## DETAILS

The National Trustee Gathering on Indigenous Education and CSBA Congress is an annual professional development event that takes place in July. School board members, Directors of Education, Ministry officials and policymakers gather for professional development and to share best practices, compare experiences, and learn new ways to better serve Canadian students.

### Agenda - National Trustee Gathering on Indigenous Education and CSBA Congress

All sessions and events will be held at the Sheraton Cavalier Saskatoon, unless otherwise stated

Agenda is subject to change. View agenda: <http://saskschoolboards.ca/csba2022-agenda/>

#### Wednesday, July 6, 2022

7:30am - Registration  
8:00am - Breakfast  
9:00am - Conference Opening / Indigenous Protocols  
9:45am - Chief Cadmus Delorme, Cowesses First Nation  
10:15am - Break  
10:45am - Advocacy for Locally Elected Boards: Manitoba's Experience  
12:00pm - Lunch  
1:15pm - Board buses to Wanuskewin  
by 2:00pm - Arrive at Wanuskewin  
2:15pm - Welcome

2:30pm - Keynote: Brigitte Lacquette, Olympian  
3:30pm - Break / Saskatoon Berry Treats  
3:45pm - Explore Wanuskewin (on own)  
5:00pm - Buses depart for Sheraton  
5:30pm - Supper and Evening (on own)

#### **Thursday, July 7, 2022**

8:00am - Breakfast  
9:00am - Keynote: Ana Maria Tremonti  
10:00am - Break  
10:30am - Youth Session  
12:00pm - Lunch  
1:00pm - Choice of Session  
2:15pm - Break  
2:45pm - Choice of Session  
4:00pm - CSBA AGM (open to all delegates)  
6:00pm - Reception - featuring Mtis Music: Phil & Dallas Boyer  
7:00pm - Banquet / President's Remarks - Laurie French  
8:15pm - Entertainment: Doug Arden  
9:00pm - Evening Concludes

#### **Friday, July 8, 2022**

8:00am - Breakfast  
9:00am - Choice of Session  
10:15am - Break  
10:30am - Cross-Country Check-In / Indigenous Education Award  
12:00pm - Conference Concludes / Lunch

#### **EVENT CONTACT**

**Organization:** Saskatchewan School Boards Association  
**Event Contact:** Stephanie Shaw  
**Phone:** 306-569-0750 ext 111  
**Email:** [admin@saskschoolboards.ca](mailto:admin@saskschoolboards.ca)

#### **LOCATION**

**Sheraton Cavalier Saskatoon Hotel**, [612 Spadina Crescent East, Saskatoon, Saskatchewan, Canada Show Map](#)  
**Parking:** The hotel is providing complimentary parking for registered guests who booked under the group block

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# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

**Cheryl Edwards**

**Canada**

Room No. : 813  
 Arrival : 06-05-22  
 Departure : 06-07-22  
 Folio No. :  
 Conf. No. : 105549  
 Cashier No. : 127

Company Name: Public School Boards' Association of Alb  
 Group Name: Public School Board PSBAA 2022 Room List

**INVOICE**

Date	Description	Charges	Credits
06-05-22	MasterCard XXXXXXXXXXXX4885 XX/XX		353.56
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
		<b>Total Charges</b>	353.56
		<b>Total Credits</b>	353.56
<b>Tax Total:</b>	<b>\$ 0.00</b>	<b>Balance</b>	<b>0.00</b>



INFORMATION INVOICE

Cheryl Edwards  
 Box 4564 Stn Main  
 Bonnyville AB T9N 0H1  
 Canada

Room No. 236  
 Arrival 05.27.22  
 Departure 05.28.22  
 Invoice No.  
 Folio No. 12425  
 AR No.  
 Cashier No. 204  
 Booking No. 218984230  
 PO No.

Company Name Alberta School Boards Zone 2 & 3  
 Group Name Alberta School Boards Zone 2 & 3  
 Guest Name

Date	Description	Charges	Credits
05.27.22	Room	111.00	
05.27.22	Room GST	5.55	
05.27.22	Tourism Levy	4.44	
05.28.22	Mastercard XXXXXXXXXXXX3567 XX/XX		120.99

Transaction Recap	
Description	Recap Total
Room GST	5.55
Tourism Levy	4.44

Total Charges	120.99	
Total Credits		120.99
Balance		0.00

Guest Signature

# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

**Cheryl Edwards**  
**6005 - 50 Avenue**  
**Bonnyville, AB T9N 2L3**  
**Canada**

Room No. : 813  
 Arrival : 06-02-22  
 Departure : 06-05-22  
 Folio No. :  
 Conf. No. : 93786  
 Cashier No. : 103

Company Name: Public School Boards' Association of Alb  
 Group Name: Public School Board PSBAA 2022 Room List

**INVOICE**

Date	Description	Charges	Credits
06-02-22	Deposit Transferred at Check-In		530.34
06-02-22	Room Charge	159.00	
06-02-22	Destination Marketing Fee	3.18	
06-02-22	Tourism Levy	6.49	
06-02-22	Room GST 5% 71125-2676 RT0001	8.11	
06-03-22	Room Charge	159.00	
06-03-22	Destination Marketing Fee	3.18	
06-03-22	Tourism Levy	6.49	
06-03-22	Room GST 5% 71125-2676 RT0001	8.11	
06-04-22	Room Charge	159.00	
06-04-22	Destination Marketing Fee	3.18	
06-04-22	Tourism Levy	6.49	
06-04-22	Room GST 5% 71125-2676 RT0001	8.11	
		<b>Total Charges</b>	530.34
		<b>Total Credits</b>	530.34
<b>Tax Total:</b>	<b>\$ 0.00</b>	<b>Balance</b>	<b>0.00</b>



# Invoice




PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-06-22	2022-073

<b>Invoice To</b>
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4


**Spring General Assembly  
June 2 - 4, 2022  
Cambridge Hotel & Conference Centre, Red Deer**

Registrants	Amount
Blair Norton, Cheryl Edwards, Debra Lozinski, Karen Packard, Lois Phillips, Mandi Skogen, Rick Cussons, Ron Young, Roy Ripkens	6,300.00
GST	315.00
1-553-07-01-64 \$700	
1-553-07-01-70 \$700	
1-553-07-01-72 \$700	
1-553-07-01-65 \$700	
1-553-07-04-68 \$700	
1-553-07-01-67 \$700	
1-553-07-01-66 \$700	
1-553-07-01-61 \$700	
1-553-07-03-20 \$700	

 **Date:** June 24, 2022

**G/L:** see above

**Approved By:** Rick Cusson



GST # 122508617RT0001

**Total Amount Due** \$6,615.00

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



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 #
6/24/2022	2021261


## INVOICE TO

Northern Lights School Div No. 69  
 6005 - 50 Avenue  
 Bonnyville, AB T9N 2L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
10	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	6,750.00
		GST on sales	5.00%	337.50



**Date:** June 29, 2022

**G/L:** see below

**Approved By:** Karen Packard

**Electronic Funds Transfer (EFT) Option:**  
 Bank of Nova Scotia  
 Beneficiary: Alberta School Boards Association  
 Transit #: 12989  
 Bank #: 002  
 Account #: 0386014  
 Send payment notifications to finance@asba.ab.ca

<b>Subtotal</b>	CAD 6,750.00
<b>GST 5%</b>	CAD 337.50
<b>Total</b>	CAD 7,087.50

Alberta School Boards Association  
Spring General Meeting  
June 5-7, 2022

Board/Company	First Name	Last Name	Title		Reg Type	Reg Fee	GST	Total
Northern Lights	Rick	Cusson	Superintendent	1-553-07-03-20	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Cheryl	Edwards	Trustee	1-553-07-01-70	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Garry	Kissel	Trustee	1-553-07-01-69	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Debra	Lozinski	Trustee	1-553-07-01-72	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Blair	Norton	Trustee	1-553-07-01-64	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Karen	Packard	Chair	1-553-07-01-65	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Lois	Phillips	Trustee	1-553-07-01-68	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Roy	Ripkens	Trustee	1-553-07-01-61	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Mandi	Skogen	Trustee	1-553-07-01-67	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Ron	Young	Trustee	1-553-07-01-66	In person	\$675.00	\$33.75	\$708.75
<b>Northern Lights Total</b>						<b>\$6,750.00</b>	<b>\$337.50</b>	<b>\$7,087.50</b>