

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:	April 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	\$ 532.30		72.57	\$ 604.87	\$ 1,112.86
Paid by NLSD	\$ 1,002.85	\$ 835.00		\$ 1,837.85	\$ 4,299.79
Total	\$ 1,535.15	\$ 835.00	\$ 72.57	\$ 2,442.72	\$ 5,412.65
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 \$20.00, Dinner \$30.00, no receipts required.

NLSD mileage allowance = \$0.68/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: 202408 End Date: APRIL 30, 2024

TRUSTEE EDWARDS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-70 Internet/Fax-Edwards			
Budget	PAYROLL		72.57
Total For 1-454-07-01-70			72.57
1-461-07-01-70 Mileage Trustee Edwards			
Budget	PAYROLL		372.30
Total For 1-461-07-01-70			372.30
1-462-07-01-70 Meals & Hotels-B&Sa-Edwards			
Budget	BM33193	FANTASYLAND HOTEL-Cheryl Edwards 161465862.pdf Hotel and Parking for Inclusion Alberta Conference	795.04
	BM33194	FOUR POINTS HOTEL-Cheryl Edwards 158766631.pdf Hotel for Zone 2/3 Meeting	207.81
	PAYROLL		160.00
Total For 1-462-07-01-70			1,162.85
1-553-07-01-70 Registrations Conv - Edwards			
Budget	BM32586	EVENTBRITE/INCLUSIONAL-Cheryl Edwards 158763151.jpeg Conference in Edmonton on Inclusion in the Classroom	266.00
	BM32587	AB SCHOOL COUNCILS-Cheryl Edwards 158763256.pdf Alberta School Council Conference in Edmonton	569.00
Total For 1-553-07-01-70			835.00
Total For TRUSTEE EDWARDS			2,442.72

Order Summary

Order # [REDACTED] 15 March 2024

CA\$280.00 paid by MasterCard

Appears on your card statement as EB *Inclusion Alberta

Cheryl Edwards	1 x General Admission - Full Conference (INDIVIDUAL)	\$280.00
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\$280.00

[View and manage your order online](#)

Contact the [organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: General Admission - Full Conference (INDIVIDUAL)
CA\$280.00

Cheryl Edwards

[View ticket information](#)

ASCA Conference/AGM Registration 2024 (Order #:3140)

1 message

ASCA Event Registration <parents@albertaschoolcouncils.ca>
 Reply-To: ASCA Event Registration <parents@albertaschoolcouncils.ca>
 To: cheryl.edwards@nlsd.ab.ca

Sun, Mar 17, 2024 at 6:30 PM

Dear Cheryl Edwards,

Thank you for registering for the ASCA event: **Conference 2024** (Friday April 26, Saturday April 27)

As a bonus for registering for our Conference this year, ASCA is pleased to offer you this 10-minute video presentation: *The Assurance Framework: An Opportunity for School Council Engagement* <https://youtu.be/3E0kjBsHnh0> . In this video you will learn how Alberta Education has moved from an annual cycle of measuring and reporting student success to using what is called a 'continuous improvement process'. You will also learn how the planning and reporting cycle fits into this continuous improvement process and the role that **School Councils have as an education stakeholder**.



Order Summary

Order #:	3140
Amount Paid:	\$597.45
Transaction ID:	ch_3OvU6FCTqKeuS1t21BgHBOww
Payment Type:	Credit Card (MasterCard)
Card #:	██████████
Card Expiry:	██████ (MM/YY)
Stripe Receipt:	View Receipt
Order Timestamp:	March 17, 2024 (06:30:49 pm)

Registrant Information

First Name:	Cheryl
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Last Name:	Edwards
Email Address:	cheryl.edwards@nlsd.ab.ca
Cell Phone#:	██████████
██████████	██████████
City/Town:	Bonnyville
Province:	Alberta
Postal Code:	T9N2L3
Jurisdiction:	Northern Lights School Division
Organization:	N/A
School:	District / Central Office
Role:	Trustee
Accessibility Needs:	N/A
Subtotal:	\$569.00
GST:	\$28.45 (ASCA GST#: 125812651RT0001)

Conference Options

Friday Pre-session(s):	No
Full Conference:	Yes (\$569.00)
Friday Evening Social:	Yes (No Charge)
Saturday Daytime:	Yes (No Charge)
Saturday Banquet Dinner:	Yes
Number of Banquet Tickets:	1 (Registrant + 0 guests) (No Charge)
Banquet Attendee(s):	<ul style="list-style-type: none"> Cheryl Edwards (Registrant)

Cancellation Policy

- Cancellations must be submitted by email to: parents@albertaschoolcouncils.ca
- Cancellations are subject to a 5% service charge fee.
- No refunds issued after April 15, 2024.

If you are attending the AGM virtually, you will receive the access link(s) and log-in instructions by email prior to the event.

We appreciate your registration and look forward to seeing you!

Sincerely,

ASCA
parents@albertaschoolcouncils.ca

Four Points by Sheraton Edmonton South
 7230 Argyll Road
 Edmonton, AB T6C 4A6
 Canada
 Tel: 780 465 7931 Fax: 780 469 3680



CHERYL EDWARDS

Page Number	:	1	Invoice #	:	1000076905
Guest Number	:	578471			
Folio ID	:	A			
Arrive Date	:	21-MAR-24	15:48		
Depart Date	:	22-MAR-24			
No. Of Guest	:	1			
Room Number	:	504			
Marriott Bonvoy Number	:	██████████			

Tax ID : 100094077RT0003
 Four Points Ed YEGFP MAR-22-2024 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAR-24	RT504	Room Chrg - Standard Retail	194.00	
21-MAR-24	RT504	Destination Marketing Fee	5.82	
21-MAR-24	RT504	Tourism Levy	7.99	
21-MAR-24	RT504	GST	9.99	
MAR-22-2024	MC	Mastercard		-217.80

Approve EMV Receipt for MC ██████████ PIN Verified
 TC:D7BFEDF9C927F3DA
 IAD:27106770030200005EFC000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

** Total	217.80	-217.80
*** Balance	0.00	

Continued on the next page

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680



CHERYL EDWARDS Page Number : 2 Invoice # : 1000076905
Guest Number : 578471
Folio ID : A
Arrive Date : 21-MAR-24 15:48
Depart Date : 22-MAR-24
No. Of Guest : 1
Room Number : 504
Marriott Bonvoy Number : [REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any 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 ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food&Bev	GST	Other	Total	Payment
03-21-2024	194.00	0.00	9.99	13.81	217.80	0.00
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Total	194.00	0.00	9.99	13.81	217.80	0.00

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.com.

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Edwards , Cheryl

Bonnyville, AB T9N 2L3

Confirmation Number: 63495531-1


Room Number: 507

Room Type: NEXKGN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
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04/11/2024	04/13/2024	BAR
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DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/11/2024	VP	Valet Parking Charge	20.00
04/11/2024	GST	GST 845861368 RT	1.00
04/11/2024	RM	Room Charge	328.00
04/11/2024	RT	Alberta Tourism Levy	13.12
04/11/2024	GST	GST 845861368 RT	16.40
04/12/2024	VP	Valet Parking Charge	20.00
04/12/2024	GST	GST 845861368 RT	1.00
04/12/2024	RM	Room Charge	398.00
04/12/2024	RT	Alberta Tourism Levy	15.92
04/12/2024	GST	GST 845861368 RT	19.90
04/13/2024	MC	MasterCard ***** 	(833.34)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.