

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 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	95.00		72.57	\$ 167.57	\$ 1,930.13
Paid by NLSD	851.60	2,023.00		\$ 2,874.60	\$ 7,224.39
Total	\$ 946.60	\$ 2,023.00	\$ 72.57	\$ 3,042.17	\$ 9,154.52
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: 202410 End Date: JUNE 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
1-462-07-01-70 Meals & Hotels-B&Sa-Edwards			
Budget	BM36278	WESTIN (WESTIN HOTELS)-Cheryl Edwards 166724632.pdf 2 nights in Calgary for ASBA SGA	340.64
	BM36279	WESTIN (WESTIN HOTELS)-Cheryl Edwards 166724586.pdf 3 Nights in Calgary for PSBAA SGA	510.96
	PAYROLL		95.00
Total For 1-462-07-01-70			946.60
1-553-07-01-70 Registrations Conv - Edwards			
Budget	2024-075	Spring General Assembly	850.00
	BM36277	EVENT ONTARIO PUBLIC-Cheryl Edwards 166724693.pdf CSBA congress in Toronto	1,173.00
Total For 1-553-07-01-70			2,023.00
Total For TRUSTEE EDWARDS			3,042.17

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



CHERYL EDWARDS
 PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000381979
 Guest Number : 1779200
 Folio ID : A
 Arrive Date : 30-MAY-24 16:54
 Depart Date : 02-JUN-24 12:01
 No. Of Guest : 1
 Room Number : 408
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-02-2024 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	RT408	Room Chrg - Grp - Association	159.00	
30-MAY-24	RT408	Goods And Services Tax	8.19	
30-MAY-24	RT408	Destination Marketing Fee	4.77	
30-MAY-24	RT408	Tourism Levy	6.55	
31-MAY-24	RT408	Room Chrg - Grp - Association	159.00	
31-MAY-24	RT408	Goods And Services Tax	8.19	
31-MAY-24	RT408	Destination Marketing Fee	4.77	
31-MAY-24	RT408	Tourism Levy	6.55	
01-JUN-24	RT408	Room Chrg - Grp - Association	159.00	
01-JUN-24	RT408	Goods And Services Tax	8.19	
01-JUN-24	RT408	Destination Marketing Fee	4.77	
01-JUN-24	RT408	Tourism Levy	6.55	
JUN-02-2024	[REDACTED]	[REDACTED]		-535.53
		** Total	535.53	-535.53
		*** Balance	0.00	

Continued on the next page

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320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
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PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 2 Invoice Nbr : 1000381979
Guest Number : 1779200
Folio ID : A
Arrive Date : 30-MAY-24 16:54
Depart Date : 02-JUN-24 12:01
No. Of Guest : 1
Room Number : 408
Marriott Bonvoy Number : XXXXXXXXXX

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.

GST Summary	Amount (CAD)
Room	24.57
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	24.57

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Signature_____

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 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



CHERYL EDWARDS
 Alberta School Boards Association
 6005 50 AVE
 NORTHERN LIGHTS PUBLIC SCHOOLS
 BONNYVILLE, AB, T9N2L4
 Canada
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000382516
 Guest Number : 1782479
 Folio ID : A
 Arrive Date : 02-JUN-24 07:47
 Depart Date : 04-JUN-24 12:51
 No. Of Guest : 1
 Room Number : 408
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-04-2024 13:00 SRMET265

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-24	RT408	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT408	Goods And Services Tax	8.19	
02-JUN-24	RT408	Destination Marketing Fee	4.77	
02-JUN-24	RT408	Tourism Levy	6.55	
03-JUN-24	RT408	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT408	Goods And Services Tax	8.19	
03-JUN-24	RT408	Destination Marketing Fee	4.77	
03-JUN-24	RT408	Tourism Levy	6.55	
04-JUN-24	MC	MasterCard/Euro [REDACTED]		-357.02
		** Total	357.02	-357.02
		*** Balance	0.00	

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320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



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Alberta School Boards Association
6005 50 AVE
NORTHERN LIGHTS PUBLIC SCHOOLS
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Page Number : 2 Invoice Nbr : 1000382516
Guest Number : 1782479
Folio ID : A
Arrive Date : 02-JUN-24 07:47
Depart Date : 04-JUN-24 12:51
No. Of Guest : 1
Room Number : 408
Marriott Bonvoy Number : XXXXXXXXXX

GST Summary	Amount (CAD)
Room	16.38
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	16.38

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Signature_____

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Registration Receipt



CSBA/NTGIE 2024 “Our Shared Tomorrow”

July 3, 2024 July 5, 2024

The Westin Harbour Castle, Toronto

Registrant Details

Cheryl Edwards

Northern Lights Public Schools

6005 50 Ave

T9N 2L4

Confirmation # G7NLLPYT7Z2

Order: ZSNK8R9PY5M	Invoice: CSBA24-062024-0510	Order Date: Wednesday, June 5, 2024 11:01 PM ET	
Item	Price	Quantity	Amount
Congress Registration	CAD 1,150.00	1	CAD 1,150.00
Game Tickets: Houston Astros at Toronto Blue Jays	CAD 23.00	1	CAD 23.00
HST #10780 0344 RT 0001	13.00%		CAD 152.49
Order Total			CAD 1,325.49

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
5-Jun-2024 11:01 PM ET	CSBA24-062024-0510	online order	CAD 1325.49	CAD 1325.49	CAD 0.00

Payment Details:

Date	Type	Reference #	Amt Paid
5-Jun-2024	Mastercard	██████████	CAD 1325.49

Ontario Public School Boards' Association

439 University Avenue, Suite 1850 Toronto, Ontario M5G 1Y8 Canada

P: (416) 340-2540 | F: (416) 340-7571 | E: inquiry@opsba.org

Platinum Auto Wash

4601 54 Ave.
Bonnyville, AB
T9N 2M4

Tel: 780-826-5566

Date: Jun 27/24 12:30 PM

GST# 83215 5725

Signature X \$12.00 Debit

Expires: Dec 24/24 11:59 PM

Have a nice day !!!

Thank You For Stopping By

