

expense | monthly tracking report

claimant | Yee, Dianne
 position | Director, Area III
 level | Director
 reporting period | May 1 to June 30, 2014
 date of report | August-15-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2014	Monthly Service Charge	\$61.36	other disclosed	telecom/cell phone
Ideas Conference at University of Calgary	05/09/2014	Parking at Venue	\$24.00	other disclosed	PD general
Ideas Conference at University of Calgary	05/10/2014	Parking at Venue	\$24.00	other disclosed	PD general
CASS Leadership Academy (Banff, AB)	05/14/2014	Banff Park Gate Fee	\$19.60	travel	PD general
Cell Phone	06/17/2014	Monthly Service Charge	\$58.65	other disclosed	telecom/cell phone
CASS Leadership Academy (Banff, AB)	05/14/2014	Accomodations (to be reimbursed by CASS)	\$445.46	travel	PD accommodation
LB Pearson Graduation	05/27/2014	Parking at Venue	\$15.00	other disclosed	PD general
Instructional Design Meeting at Mount Royal University	05/20/2014	Parking at Venue	\$6.00	other disclosed	PD general
Student Validictorian Gifts	05/14/2014	Student Appreciation Gifts	\$220.00	other disclosed	gifts & cultural exchange
CASS Leadership Academy (Edmonton, AB)	06/11/2014	Return Airfare - Calgary - Edmonton, Ab for June 11, 2014 (to be reimbursed by CASS)	\$426.56	travel	PD airfare/bus/rail
ALTC 2014 Riding Giants Conference at University of Warwick, Warwick, United Kingdom	06/02/2014	Conference Registration Fees for Conference on August 30, 2014 - September 7, 2014	\$878.58	travel	PD course or registration fee
Association for Learning Technology	06/02/2014	Annual Membership Renewal - June, 2014 - May, 2014	\$172.34	other disclosed	membership, due, fees
Retirement Celebration	06/09/2014	Parking at Venue	\$3.50	other disclosed	PD general
Staff Appreciation	06/12/2014	Parking at Venue	\$7.00	working session	employee recognition

Bill Date: May 17, 2014
DIANNE YEE

Next Bill Date: June 17, 2014

Area III Office

CURRENT CHARGES

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	278:50 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	740:06
Weekend	14:30
Weeknight	47:27
Total time used	802:03
<u>Event Summary</u>	
Total Events	11
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4.6858
Total this month	\$0.00

Bill Date: May 17, 2014
DIANNE YEE

Next Bill Date: June 17, 2014

Area III Office

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.3538 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	50:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:16 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	472:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3320 MB	0.00
MSG from Bell	3 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	6 events	0.00
Can-Can/JS Text - Unlimited Incl. Messages		
	1 event	0.00
Long distance		6.51
Taxes		
GST		2.91

Total current charges **\$61.36**



parks.canada.gc.ca
parcs.canada.gc.ca

Banff East Gate
12149 1807 RT

PROCESSED BY THE NATIONAL REGISTER OF...
RECEIVED BY THE NATIONAL REGISTER OF...
RECEIVED BY THE NATIONAL REGISTER OF...
RECEIVED BY THE NATIONAL REGISTER OF...

**Expires:
2014/05/16**

at 4pm

(3)

Sales Receipt

Transaction #: 5:38:38 PM
Date: 5/14/2014
Cashier/Caissier: 24 Registrar/Caisse #: 24

amt	Description	AMT/INT
0000	N/P A Day/P/N A par Jour	\$19.60
2 @ \$9.80		
	2014/06/16	

Sub Total/Sous-Total \$19.67
GST/TPS \$0.93
Total \$19.60

Thank- ing
Merci te

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

University Of Calgary
MacEwan A
Expires

*DEAS Conference
Parking*
Expires

09 May 14
23:59
Paid \$ 24.00C
Entry time 09 May 14 07:36

Expires
09 May 14
23:59
Paid
\$ 24.00C
RECEIPT

(1)

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

University Of Calgary
MacEwan A
Expires

*DEAS Conference
Parking*
Expires

10 May 14
23:59
Paid \$ 24.00C
Entry time 10 May 14 08:16

May 14
23:59
Paid
\$ 24.00C
RECEIPT

(2)

*SALES Promotion
Banff East Gate*

Paul Enslin
SALE

MID: 4016782505
TID: 003
Batch #: 089
05/14/14
A/PPR CODE:
MASTERCARD

AMOUNT \$ 19.60

APPROVED

MasterCard

(3)

THANK YOU
PLEASE COME AGAIN
MERCHANT COPY

Bill Date: June 17, 2014
DIANNE YEE

Next Bill Date: July 17, 2014

Area III Office

CURRENT CHARGES

Monthly charges billed to Jul 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	284:28 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	820:43
Weekend	35:00
Weeknight	50:23
Total time used	906:06
<u>Event Summary</u>	
Total Events	10
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8.9692
Total this month	\$0.00

Bill Date: June 17, 2014
DIANNE YEE

Next Bill Date: July 17, 2014

Area III Office

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.9457 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	51:23 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	548:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0235 MB	0.00
Converse MMSC	4 events	0.00
Free SMS Message	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	3 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	2 events	0.00
Long distance		3.92
Taxes		
GST		2.79

Total current charges **\$58.65**

THE Fairmont
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

ASS Star Academy Accommodation

Room :
Folio # :
Cashier # :
Page # : 1 of 1
Group Name :

College of Alberta School Superintendent
MS Dianne Yee
4711 Maryvale Drive NE
Calgary AB T2A 3A1
Canada

Arrival : 05-14-14
Departure : 05-16-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		201.00	
05-14-14	Tourism Improvement Fee (2%)		3.78	
05-14-14	Alberta Tourism Levy (4%)		7.71	
05-14-14	Room GST (5%)		9.64	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		201.00	
05-15-14	Tourism Improvement Fee (2%)		3.78	
05-15-14	Alberta Tourism Levy (4%)		7.71	
05-15-14	Room GST (5%)		9.64	
05-15-14	Package GST (5%)		0.60	
05-16-14	Mastercard			445.46
Total			445.46	445.46

Balance Due 0.00

GST Summary

Room	19.28
F&B	0.00
Other	1.20
Total	20.48

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

(1)

STAMPEDE LTD.

MOUNT ROYAL UNIVERSITY

Date: 05/20/14 18:16:52

Payment Type:

Account Number:

Auth Code:

ISO Code:

Ref:

6.00

Tax: .29

Total: 6.00

POS: APS

*Parking
Mount Royal
meeting
Instructional (2)
Design online*

CALGAR

Zone: Lot 60 : 9060

Terminal: 856
Plate:

*Excellence in
Teaching
SUNDAY 25 MAY 14
6:30 AM
Parking # 1*

Auth No: 201945
RECEIPT NO: 2430

Free Battery

AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 5/24/2014 6:17 PM

FREE Battery

Station : Booth 2
Cashier : pearly
Trans# : 89697
Ticket :
Time in : 27/05/2014 08:33:30
Time out : 27/05/2014 23:59:59
Duration : 15:26:28
Rate :

OTHER : \$ 14.29
Subtotal : \$ 14.29
GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# :

Type :
Purchase 14/05/27 08:33:31
Auth# :
Sequence :

*Pearson Graduation
parking*



ONE ENTRY ONLY

(5)

PARKING AUTHORITY (403) 537-7000

*High School Graduation
Student Validation Transcription*



Store# 00057 Coles Market Mall
3625 Shaganappi Trail N.W.
Calgary, AB T3A 0E2
Phone: (403) 288-1611

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indiaofeedback.com
See survey site for contest details.

Store# 00057 Term# 004 Trans# 697743
Operator 002ak 05/21/2014 17:23

REWARDS SALE
****2876

OUTLIERS \$35.986
9780316017930 2 @ \$17.99
Original Price \$19.99
Rewards Discount \$-2.00
LEAN IN FOR GRADUATES \$26.056
9780385353670
Original Price \$28.95
Rewards Discount \$-2.90
T REUSE BAG SMALL RED \$4.476
775153005744 3 @ \$1.49
Gift Card \$50.00
Gift Card \$50.00
Gift Card \$50.00
EY15 APN F GIFTCARD HOLDER \$1.116
9780999728369 3 @ \$0.37

Items: 17

Subtotal: \$217.61
GST: 5.0% \$10.88
Total: \$228.49
MC/DINERS: \$220.99

Your Total Savings: \$6.90
Promotions: \$0.00
Rewards: \$6.90

Store# 00057 Term# 004 Trans# 697743
GST Registration # R897152666



TYPE: PURCHASE

AUTH: MASTERCARD

\$ 220.99

CARD NUMBER:

DATE/TIME:

14/05/21 17:25:05

REFERENCE #:

AUTHOR #:

INVOICE NUMBER:

MasterCard

(3)

01/027 APPROVED - THANK YOU

- IMPORTANT -

Retain this Copy For Your Records

*** CUSTOMER COPY ***

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr Dianne Yee
 dlyee@cbe.ab.ca
 Mobile: 1-403-9886461
 Home: 1-403-2833255

Customer Care

Air Canada
 1-888-247-2262

Flight Arrivals and Departures
 1-888-422-7533

*CASSY Director
 Meeting
 June 10-13
 Edmonton*

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Calgary (YYC) Wed 11-Jun 2014 20:55	Edmonton, Edmonton Int'l (YEG) Wed 11-Jun 2014 21:46	0	0hr51	DH3	Flex, G	
	Edmonton, Edmonton Int'l (YEG) Fri 13-Jun 2014 14:00	Calgary (YYC) Fri 13-Jun 2014 14:50	0	0hr50	DH4	Flex, G	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: **Dr Dianne Yee : Adult (16+), Ticket Number:**

Air Canada - Aeroplan :
 Payment Card:
 Seat Selection:

Meal Preference: **None**
 Special Needs: **None**

Congratulations on your selection of a Preferred seat. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	151.00
Return Flight - Flex	162.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.31
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	426.56
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$426.56

Payment Information

Credit/Debit Card amount paid: **\$426.56**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$426.56 (Airfare - per ticket)

6

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Flex**

Return Flight Edmonton (YEG) To Calgary (YYC) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

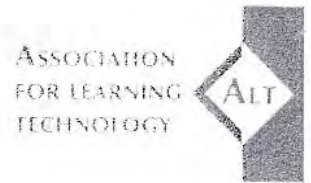
- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.



Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
Offset now | Learn more

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Thank You for Registering

Cancellation policy

Cancellations made in writing on or before Friday, 8 August 2014 will be eligible for a full refund minus a £50 cancellation charge. Cancellations made after Friday, 8 August 2014 will not receive a refund. Substitutions are allowed if made in writing (either by email or by faxing your request to +44 (0)1865 484165) before Friday, 15 August 2014.

Your registration has been processed successfully. Please print this page for your records.

A registration confirmation email has also been sent to dlyee@cbe.ab.ca



[altc2014 Riding Giants: How to innovate and educate ahead of the wave \(/civicrm/event/info?reset=1&id=93\)](#)

When 1 Sep 2014 10:00 AM to 3 Sep 2014 4:00 PM

Location The University of Warwick
Coventry, CV4 7AL
United Kingdom



ALT Members delegate fees - Full conference [B1]	1	£ 469.00	£ 469.00
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Event Total: £ 469.00

Transaction Date: 2 Jun 2014 5:26 AM



Participant



altc2014 Participant Details

Title Dr

First Name Dianne

Last Name Yee

Job Title Director, Area III

7

Department	
Institution	Calgary Board of Education
Telephone	
Email	
altc2014 social programme	Monday evening meal and drinks reception
Dietary requirements	None
Other dietary requirements	
Special requirements	
altc2014 participant list	Yes, please include my name, job title, organisation, email address and Twitter name in the online list
Twitter ID	@
Are you the main presenter for a paper that has been accepted for altc2014?	Yes
Paper ID (required)	

Participant Invoice Address

Name (Invoice)	Dianne Yee
Street Address (Invoice)	4711 Maryvale Drive NE
Supplemental Address 1 (Invoice)	
Supplemental Address 2 (Invoice)	
City/Town/Village (Invoice)	Calgary
County/Province/State (Invoice)	Alberta
Postal Code (Invoice)	T2A 3A1
Country (Invoice)	Canada
PO number or invoice reference	


Dianne Yee
1221 8 Street SW
Calgary, AB T2R 0L4
CA

Back to "altc2014 Riding Giants: How to innovate and educate ahead of the wave" event information ([/civicrm/event/info?reset=1&id=93](https://www.alt.ac.uk/civicrm/event/info?reset=1&id=93))


<https://www.alt.ac.uk/civicrm/event/ical?reset=1&id=93>  <https://www.alt.ac.uk/civicrm/event/ical?reset=1&list=1&id=93>

Help spread the word

Please help us and let your friends, colleagues and followers know about our page: [altc2014 Riding Giants: How to innovate and educate ahead of the wave](https://www.alt.ac.uk/civicrm/event/info?id=93&reset=1) (<https://www.alt.ac.uk/civicrm/event/info?id=93&reset=1>)

 Tweet 2

 +1 5

 Like Sign Up to see what your friends like.

 Share

You can also share the below link in an email or on your website.

<https://www.alt.ac.uk/civicrm/event/info?id=93&reset=1> (<https://www.alt.ac.uk/civicrm/event/info?id=93&reset=1>)

Search

Feeds Contact

ASSOCIATION FOR LEARNING TECHNOLOGY



Thank you

Thank you. Your transaction was successful. You will receive a confirmation receipt by e-mail. Below are the details for your transaction.

Your transaction has been processed successfully. Please print this page for your records.
An email receipt has also been sent to dlyee@cbe.ab.ca

Select - Ordinary Member	£ 54.00
Select - + print RLTPrint subscription (non-UK)	£ 38.00

Membership Fee Total: £ 92.00

Date: 2 Jun 2014 5:12 AM

Transaction #:

Salutation Dear {contact.first_name}

Title Dr

Given Name Dianne

Family name Yee

Job title Director, Area III

Department

Organisation Calgary Board of Education

Street Address Calgary Board of Education

Supplemental Address 1 Area III Marlborough Centre

Supplemental Address 2 4711 Maryvale Drive N.E.

City/Town/Village Calgary

Postcode T2A 3A1

8

Country Canada

County/Province/State Alberta

Telephone

Twitter ID @

Dianne Yee


1221 8 Street SW
Calgary, AB T2R 0L4
CA

Your Email


Credit Card Information


Help spread the word

Please help us and let your friends, colleagues and followers know about our page: **Ordinary Membership** (<https://www.alt.ac.uk/civicrm/contribute/transact?reset=1&id=6>)

 Tweet 0

 0

 Like One person likes this. Sign Up to see what your friends like.

 Share

You can also share the below link in an email or on your website.

<https://www.alt.ac.uk/civicrm/contribute/transact?reset=1&id=6> (<https://www.alt.ac.uk/civicrm/contribute/transact?reset=1&id=6>)



Store# 00938 Chapters Spectrum
Spectrum Shopping Centre,
#500-2555 32nd Street N.E.
Calgary, AB T1Y 7J6
Phone: (403) 250-9171

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00938 Term# 002 Trans# 486474
Operator: 634SR 06/05/2014 13:05

iREWARDS SALE
****2876

DRAGON BATTLE	1 @	\$10.00
DRAGON BATTLE	1 @	\$10.00
Original Price		\$52.00
iRewards Discount		\$-4.00
I REUSE BAG SMALL RED	1 @	\$1.99
775153005744	3 @	\$1.99
FY15 APPLE GIFTCARD HOLDER		
9780999728369	2 @	\$1.00
Gift Card		
Gift Card		
POP IS ALWAYS HOT FUEL	1 @	\$10.00
882769079798		
Original Price		\$10.00
iRewards Discount		\$-2.00
DRAGON BATTLE	1 @	\$10.00
059584035472		
Original Price		\$5.99
iRewards Discount		\$-1.00
Items: 10		
Subtotal		65.00
GST: 5.0%		\$3.25
Total:		\$71.50
MC/DINERS		

Retirement gifts and Validation recognition

Your Total Savings: \$4.00
Promotions: \$0.00
iRewards: \$4.00

Store# 00938 Term# 002 Trans# 486474
GST Registration # R897152666

TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER:
DATE/TIME: 14/06/05 13:06:15
REFERENCE #:
AUTHOR #:
INVOICE NUMBER:
MasterCard

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 170
Plate:

Zone:

Valid through:

MONDAY 09 JUN 14
2:41 PM

John Glew's Retirement - Alberta Office

AMOUNT PAID: \$3.50 (GST incl)
Start Time: 6/9/2014 1:55 PM

Auth No:
Receipt No:

11

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 673
Plate:

Zone:

Valid through:

THURSDAY 12 JUN 14
12:09 PM

Zoo parking - June Year End Area 11 Meeting

AMOUNT PAID: \$7.00 (GST incl)
Start Time: 6/12/2014 12:09 PM

Auth No:
Receipt No:

12



Store# 00938 Chapters Spectrum
Spectrum Shopping Centre,
#500-2555 32nd Street N.E.
Calgary, AB T1Y 7J6
Phone: (403) 250-9171

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00938 Term# 002 Trans# 486474
Operator: 634SR 06/05/2014 13:05

iREWARDS SALE
****2876

Gift Card	\$50.00
FY15 APPLE GIFTCARD HOLDER	\$1.00
9780999728369	
OUTLIERS	\$17.99
9780316017930	
Original Price	\$19.99
iRewards Discount	\$-2.00
I REUSE BAG SMALL RED	\$1.49
775153005744	
Items: 4	

Subtotal: \$70.48
GST: 5.0% \$3.02
Total: \$71.50
MC/DINERS: \$71.50

Your Total Savings: \$2.00
Promotions: \$0.00
iRewards: \$2.00

Validation as recognition

Store# 00938 Term# 002 Trans# 486474
GST Registration # R897152666



TYPE: PURCHASE
ACCT: MASTERCARD
CARD NUMBER:
DATE/TIME: 14/06/05 13:06:15
REFERENCE #:
AUTHOR #:
INVOICE NUMBER:
MasterCard

01/027 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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