expense | monthly tracking report

claimant | Yee, Dianne position | Director, Area III level | Director

reporting period | September 1 to October 31, 2016

date of report | December-09-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone Plan	09/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone Plan	10/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Advisory Committee	10/20/2016	Parking at the Meeting (Edmonton)	\$15.00	other disclosed	PD general
Advisory Committee	10/26/2016	Airline Ticket (Edmonton)	\$380.36	other not disclosed	PD airfare/bus/rail



Bill Date: September 17, 2016

DIANNE YEE Mobile Ref. Area III Office Account #

Next Bill Date: October 17, 2016

CURRENT CHARGES for 403-988-6461

Monthly charges billed to Oct 16, 2016 Corp Smartshare Unitd 55 BES Plan 36M less 14.55% Promotional Discount	\$55.00 -8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less: 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0,00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone2		0,00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10,00	
less 100.00% Promotional Discount	-10.00	0.00
Ünlimited Local Talking		0.00
U.S. Travel -Calling S0,20/min		0.00
Travel US Text Saver	\$10.00	
less 100,00% Promotional Discount	-10.00	0.00
Usage and long distance		

FOR YOUR INFORMATION			
Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	min;sec		
Weekday	635:00		
Weekend	30:00		
Weeknight	9:00		
Total time used	674:00		
Event Summary			
Total Events	57		
Total this month	\$0.00		
Packet Plan Usage Sum	mary		
Total megabytes	57.4814		
Total this month	\$0.00		

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 57.4814 MB 0.00

Bill Date: September 17, 2016

DIANNE YEE Mobile Ref. Area III Office Account #

Next Bill Date: October 17, 2016

CURRENT CHARGES

Total current charges			\$56.37
GST			2.68
Taxes	Zξ	events	0.00
	_		0:00
Travel US Text Saver Unlimited Inc	oming Messages	;	
	4	events	0,00
Messaging Pack Unlimited Incl. M	essages		
Picture/Video messaging	1	évent	0.00
Text message	31	events	0.00
@S,00/minute	674.00	mintsec	0.00
Unlimited Local Talking Unlimited L	Jsage -		



Bill Date: October 17, 2016

DIANNE YEE Mobile Ref. Area III Office Account #

Next Bill Date: November 17, 2016

CURRENT CHARGES

Monthly char	ges billed to Nov 16, 2016			
Corp Smartshare	Unitd-55 BES Plan 36M		\$55,00	
	6 Promotional Discount		-8.00	47.00
Includes:	3 Way Calling			
A 1b a mar i C a i di mismo	Call Waiting			244
Alberta Governm	ent 911 tee		00.55	0,44
Call Forwarding	MV D		\$3.00	
less 100.00	9% Promotional Discount		-3.00	0.00
Message Centre				0.00
1GB Shared Data	ı - BlackBerry			5.00
Corporate Data F	lex Zone 1			0.00
Corporate Data F	lex Zone 2			0.00
Corporate Data F	lex Zone 3			0.00
Call Display				0,00
Corporate Data F	lex USA			0.00
Corporate Text F	lex Zone1			0.00
Corporate Text F	lex Zone2			0.00
Corporate Text F	lex Zone3			0.00
Corporate Voice	Flex Zone1			0.00
Corporate Voice	Flex Zone2			0.00
Corporate Voice	Flex Zone3			0,00
Etelesolv				1.25
Member to Mem	ber Local Calling			0.00
Messaging Pack	Unlimited			0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Mess	ades		
Unlimited Canadi		944	\$10.00	
	1% Promotional Discount		-10,00	0.00
•				
Unlimited Local 7				0.00
U.S. Travel -Callin	•			0.00
Travel US Text S			\$10,00.	
less 100.00	% Promotional Discount		-10.00	0.00
Usage and lo	ng distance			
-	s - BlackBerry Data Usage			
@\$.00/MB		2.1843 MB		0.00
C. Stoopper	,			. 5,00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	462;00
Total time used	462:00
Event Summary	
Total Events	— 45
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	42.1843
Total this month	.\$0,00

Bill Date: October 17, 2016

DIANNE YEE Mobile Ref. Area III Office Account #

Next Bill Date: November 17, 2016

CURRENT CHARGES for 403-988-6461 (continued)

Total current charges			\$56.37
ĠST			2.68
Taxes			
	6	events	0.00
Messaging Pack Unlimited Incl.	Messages		
		events	0.00
Corporate Text Flex Zone1 Unlin	mited incoming Mes	sages	
Text message	21	events	0.00
Free Bell Message	2	events	0.00
@\$.00/minute	462:00	mintsec	0.00
Unlimited Local Talking Unlimited	ed Usäge		

NO IN ALD OUT PRIVILEGES LOT 32

L cen e Plate Number

Expiration Date/Time

11:47 AM OCT 20, 2016

Puri ase Date/Time 08:47am Oct 20 2:015

Rate: \$1: - 3 hours Payment you: Card

- Haling: \$14.19
 al pt: \$0.7
 and Buer \$15.30
 but Paid: \$15.00

- Selling I Much Naire: Meter 1

GST #1 87315638RT000b

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******



Itinerary/Receipt

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.



Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference:

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

Main Contact:

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Dr Dianne Yee

Mobile: Home:

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8142 ¹	Calgary (YYC) Tue 01-Nov 2016 12:05	Edmonton, Edmonton Int'I (YEG) Tue 01-Nov 2016 12:55	0	Ohr50	DH4	Flex,	
AC8149 ¹	Edmonton, Edmonton Int'l (YEG) Wed 02-Nov 2016 13:30	Calgary (YYC) Wed 02-Nov 2016 14:22	0	0hr52	DH4	Flex W	

Passenger Information

1: Dr Dianne Yee : Adult (16+), Ticket Number:		
Air Canada - Aeroplan :	Meal Preference :	None
Payment Card:	Special Needs:	None

^{*} Can my booking be changed online?

Operated by:

1 Air Canada Express - Jazz



Seat Selection:

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Return Flight - Flex	132.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	380.36
Number of passengers	x 1
Total with options	380.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$380.36

Payment Information

Credit/Debit Card Amount paid: \$380.36

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$380.36 (Air Transp. Charges - per ticket)

Ticket number(s):

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 \$75 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). Sameday flights only.
- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on



- flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- o 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.
- o 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.
- Air Canada will provide a full refund without penalty when you cancel a new ticket
 (i.e. when a new booking is made and you are assigned a booking reference) within
 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our <u>Baggage Guide Opens in New Window</u>.

Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.

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

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

Regular Baggage

1st bag:

2nd bag: