

expense | monthly tracking report

claimant | Usih, Christopher
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | March 1 to April 30, 2022
 date of report | Friday, June 10, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/15/2022	monthly service charge	\$49.09	other disclosed	telecom/cell phone
Cell Phone	04/15/2022	monthly service charge	\$49.09	other disclosed	telecom/cell phone
Education Research Development & Innovation Conference (ERDI) Ottawa, ON for Apr. 6 - 9	04/06/2022	Return Airfare - Calgary & Ottawa for Apr. 6 - 9 Cost reimbursed by ERDI	\$949.89	external reimbursement	PD airfare/bus/rail
Education Research Development & Innovation (ERDI) Conference Ottawa, ON for Apr. 6 - 9	04/06/2022	Accommodations Cost reimbursed by ERDI	\$564.10	external reimbursement	PD accommodation
Education Research Development & Innovation (ERDI) Conference Ottawa, ON for Apr. 6 - 9	04/06/2022	Meals Per Diems	\$43.00	travel	PD food/non alcoholic beverage
Education Research Development & Innovation (ERDI) Conference Ottawa, ON for Apr. 6 - 9	04/06/2022	Taxi fare to and from venue Calgary & Ottawa Apr. 6 - 9	\$131.50	travel	PD general
uLead Conference 2022 Banff, AB Apr.10-11	04/10/2022	Registration April 10	\$456.75	travel	PD course or registration fee
uLead Conference 2022 Banff,	04/10/2022	Accommodations	\$718.05	travel	PD accommodation
uLead Conference 2022 Banff, AB Ap 10	04/10/2022	Meal Per Diems	\$26.00	travel	PD food/non alcoholic beverage
Leading Successful Change Conference Cambridge, MA USA Apr. 23 - 27	04/23/2022	Registration for April 23 -27 USD to CAD	\$3,810.00	travel	conferences & workshops
Leading Successful Change Conference Cambridge, MA USA Apr. 23 - 27	04/23/2022	Return Airfare - Calgary - Cambridge, MA USA for Apr. 23 - 27	\$903.74	travel	PD course or registration fee
Leading Successful Change Conference Cambridge, MA USA Apr. 23 - 27	04/23/2022	Accommodations USD to CAD	\$2,111.17	travel	PD accommodation
Leading Successful Change Conference Cambridge, MA USA Apr. 23 - 27	04/23/2022	Meals Per Diems	\$275.00	travel	PD food/non alcoholic beverage

Leading Successful Change Conference Cambridge, MA USA Apr. 23 - 27	04/23/2022	Taxi fare to and from venue Calgary & Cambridge, MA USA Apr. 23 -27	\$158.81	travel	PD general
Leading Successful Change Conference Cambridge, MA USA Apr. 23 - 27	04/23/2022	Taxi fare to airport Cambridge, MA USA Apr. 27	\$45.87	travel	PD general



Invoice Summary March 2022



Service ID

Subscriber: CALGARY BOARD OF EDUCATION

Account Detail	
Assignment	Christopher Usih
Account No.	
Contract Detail	
	\$ 46.75
Contract Name	Corp Share: 3GB Pool
Options Charges	
	\$ 0.00
3 GB Pool Data	\$ 0.00
Unlimited Nationwide Calling	\$ 0.00
Unlimited Nationwide SMS/MMS	\$ 0.00
Visual Voicemail (iOS)	\$ 0.00
Call Waiting	\$ 0.00
Name Display	\$ 0.00
2500 Call Forwarding Minutes	\$ 0.00
Group Calling	\$ 0.00
Voice Charges	
	\$ 0.00
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
Text Messages	
	\$ 0.00
Text Messages	\$ 0.00
Long Distance Charges	
	\$ 0.00
Long Distance Charges	\$ 0.00
Roaming Charges	
	\$ 0.00
Voice Charges	\$ 0.00
Data Charges	\$ 0.00
Other Fees	
	\$ 0.00
411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
Other Charges and Credits	
	\$ 0.00
Other Charges and Credits	\$ 0.00
Taxes	
	\$ 2.34
GST	\$ 2.34
Total	
	\$ 49.09



Invoice Summary April 2022



Service ID:

Subscriber:CHRISTOPHER USIH

Account Detail		
Assignment	Christopher Usih	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes		
Off Peak Minutes		
Total Airtime Minutes		
Data Charges		\$ 0.00
Data Volume (MB)		\$ 0.00
Browser Charge		\$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges		\$ 0.00
Data Charges		\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



eTicket Receipt

Prepared For
USIH/CHRISTOPHER MR

RESERVATION CODE
ISSUE DATE 16 Mar 22 WESTJET
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Apr 22	WESTJET	CALGARY INTL AB, CANADA	TORONTO ON, CANADA	
07 Apr 22	WESTJET	TORONTO ON, CANADA	OTTAWA ON, CANADA	
09 Apr 22	WESTJET	OTTAWA ON, CANADA	TORONTO ON, CANADA	
09 Apr 22	WESTJET	TORONTO ON, CANADA	CALGARY INTL AB, CANADA	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD
Fare Calculation Line	YYC WS YTO217.00WS YOW269.00WS X/YTO WS YYC217.00CAD703.00END
Exchanged Ticket	
Fare	CAD 703.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 76.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 106.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 9.23 RC2 (HARMONIZED SALES TAX (HST)) CAD 39.66 XG8 (GOODS AND SERVICES TAX (GST)) CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 949.89

Total Additional Collection

CAD 448.65

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre
Folio #
Invoice #
Cashier/Cassier #
Page # 1 of 1

Group Name/Groupe Erdi Canda - 2022 Spring Conf.13-12

Education Research Development
Mr Christopher Usih

Arrival/Arrivée 04-07-22
Departure/Départ 04-09-22

14-07-22	Room Charge	240.00
14-07-22	Municipal Accommodation Tax	9.60
14-07-22	Room HST (13%)	32.45
14-08-22	Room Charge	240.00
14-08-22	Municipal Accommodation Tax	9.60
14-08-22	Room HST (13%)	32.45

Total 564.10

Balance Due/Solde 0.00

564.10

564.10

GST Summary / Sommaire

Room/Chambre	0.00
F&B/Restauration	0.00
Other/Autres	0.00
Total	0.00

HST Summary / Sommaire

Room/Chambre	64.90
F&B/Restauration	0.00
Other/Autres	0.00
Total	64.90

BLUE LINE TAXI **OTTAWA**
613 238 1111

PURCHASE

TRIP NUMBER
04-07-2022 20:39
START 20:38 END 20:38 1hr: 20:38
FARE AMOUNT 1 37 00
TOTAL CAD \$: 37.00

APPROVED Mastercard

PASSENGER COPY

CALGARYUNITEDCABS#1858
#8 - 5660 10th ST NE T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
23815456
TM2381545601

SALE

Batch #: 003
04/09/22
Invoice #: 390
APPR CODE:
MASTERCARD

Chip

AMOUNT \$48.00

00 APPROVED

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

~~(403)~~ CAR

SALE

(406) #1311

04/06/22

11:57:28

MASTERCARD

AMOUNT

TOTAL

\$46.50

Event: uLead 2022 - The Summit of Education Leadership

Attending: Christopher Usih

Number in Party: 1

Time: 1:00 p.m.

Date: April 10, 2022

Confirmation Number:

Registration Information

Transaction Information

Transaction Information Quantity Amount

Item

CAD 435.00

1 CAD 435.00

uLead Conference Pass

5.00%

CAD 21.75

.GST Tax

Transaction Total CAD456.75



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 RT0006

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

Mr Christopher Usih

Arrival : 04-10-22
 Departure : 04-11-22

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-10-22	Vermillion Room		50.10	
04-10-22	Room Charge		527.00	
04-10-22	Resort Experience Fee		45.00	
04-10-22	Tourism Improvement Fee (2%)		11.44	
04-10-22	Alberta Tourism Levy (4%)		23.34	
04-10-22	Room GST (5%)		26.35	
04-10-22	Resort Fee GST		2.25	
04-10-22	Tourism Improvement Fee GST		0.57	
04-10-22	Self Parking		32.00	
04-11-22	Mastercard			

Total 718.05 718.05

Balance Due 0.00

GST Summary

Room	29.17
F&B	2.10
Other	1.52
Total	32.79

**Transaction Receipt
Harvard Professional Development**

**One Brattle Square, Cambridge, MA 02138
Phone: 16179988500 Email: pdp@dce.harvard.edu**

Registration ID
Course/Class Number
Student Name (ID)

Class Name/Date(s)/Time/Item

Amount

**Strategies For Leading Successful Change Initiatives
Multiple Schedule**

Schedule Information:

Usih, Christopher

Dates	Class Days	Times	Instructor(s)
4/25/2022	Mon	8:30 AM - 4:30 PM	David Shore
4/26/2022	Tue	8:30 AM - 4:30 PM	David Shore

Class Cost

\$2,895.00

Transaction Amount

\$2,895.00

Payment Method

Credit card Mastercard

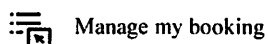
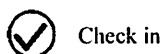
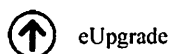
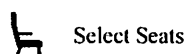
\$2,895.00



Booking Confirmation

Booking Reference:

Date of issue: 26 Feb, 2022



- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information, visit our [entry requirements page](#) [Opens in a new window](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) [Opens in a new window](#) prior to travel.

Passengers



 Depart

Economy - Comfort

Saturday
23 Apr, 2022

Calgary

Calgary Int. (YYC)
Alberta



Toronto

Toronto-Pearson Int. (YYZ),



3hr45

Operated by: Air Canada | |



Saturday
23 Apr, 2022

Toronto

Toronto-Pearson Int. (YYZ),



Boston

Logan Int. (BOS),



Operated by: Air Canada Express - Jazz |



 Return

Economy - Comfort

Wednesday
27 Apr, 2022

Boston

Logan Int. (BOS),



Toronto

Toronto-Pearson Int. (YYZ),



Operated by: Air Canada Express - Jazz |



Wednesday
27 Apr, 2022

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



Calgary

Calgary Int. (YYC)
Alberta



4hr14

Operated by: Air Canada |



Purchase summary

MasterCard

1 adult



Air transportation charges

719.98



Taxes, fees and charges

183.76

GRAND TOTAL (Canadian dollars)

\$903⁷⁴

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Baggage

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Sheraton Commander Hotel - Cambridge
 16 Garden Street
 Cambridge, MA 02138
 United States
 Tel: 617-547-4800 Fax: 617-234-1302



Christopher Usih

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 23-APR-22
 Depart Date : 27-APR-22
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Information Invoice

Sheraton Comma BOSCS APR-27-2022

Date	Reference	Description	Charges (USD)	Credits (USD)
23-APR-22	RT245	Room Chrg - Special Corp	349.00	
23-APR-22	RT245	Room State Tax	19.89	
23-APR-22	RT245	Room City Tax	20.94	
23-APR-22	RT245	Room Ccf Tax	9.60	
23-APR-22	RT245	Tourism Assessment	5.24	
24-APR-22	RT245	Room Chrg - Special Corp	349.00	
24-APR-22	RT245	Room State Tax	19.89	
24-APR-22	RT245	Room City Tax	20.94	
24-APR-22	RT245	Room Ccf Tax	9.60	
24-APR-22	RT245	Tourism Assessment	5.24	
25-APR-22	RT245	Room Chrg - Special Corp	349.00	
25-APR-22	RT245	Room State Tax	19.89	
25-APR-22	RT245	Room City Tax	20.94	
25-APR-22	RT245	Room Ccf Tax	9.60	
25-APR-22	RT245	Tourism Assessment	5.24	
26-APR-22	RT245	Room Chrg - Special Corp	349.00	
26-APR-22	RT245	Room State Tax	19.89	
26-APR-22	RT245	Room City Tax	20.94	
26-APR-22	RT245	Room Ccf Tax	9.60	
26-APR-22	RT245	Tourism Assessment	5.24	
APR-27-2022 MC	Mastercard			-1.00

Continued on the next page

Sheraton Commander Hotel - Cambridge
16 Garden Street
Cambridge, MA 02138
United States
Tel: 617-547-4800 Fax: 617-234-1302



Christopher Usih

Page Number : 2
Guest Number :
Folio ID :
Arrive Date : 23-APR-22
Depart Date : 27-APR-22
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Approve EMV
Application Label: Mastercard

** Total	1,618.68	-1.00
*** Balance	1,617.68	



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction

Total	CA\$39.50
Tip	CA\$5.00
CREDIT CARD SALE	CA\$44.50
MASTERCARD	

23-Apr-2022 4:49:47a.m.

CA\$44.50

Mastercard

Meter DISABLED

--COPY--

Cab # B0262
HACK: 3264

CUSTOMER COPY
04/23/22 TR 3742

START END MILES
17:24 17:55 11.2

Fare: \$ 37.00
Extra: \$ 4.75
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 8.30
TOTAL: \$ 50.05

Exchange rate
lab.
Type: MAST
Card: 0812
AUTH: 032917

CAD \$ 64.31

TAXI HOTLINE
K17-576 TAXI

Paid Cash
US\$

INMAN CAB INC

CAB #208

04-27-22 13:59

04-27-22 14:20

TRIP #

DIST 8.94 mi

FARE \$ 35.70

TOTAL \$ 35.70

\$CD 45.87

Ex. Rate 1.28

CALGARYUNITDCABS#908
5660 10 ST NE UNI T2E8W7
CALGARY AB
<https://calgarycabs.ca/>
403-777-1111
23986505
TM2398650501

SALE

Batch #: 063
04/28/22
Invoice #: 6
APPR CODE:
MASTERCARD

*/**

AMOUNT

\$50.00

00 APPROVED