

expense | monthly tracking report

claimant | Meyers, Deborah

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

reporting period | November 1 to December 31, 2012

date of report | February-25-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/12/2012	Monthly Service Plan	\$63.03	other disclosed	telecom/cell phone
Tablet	11/12/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Metro School Boards Treasurers' Meeting	11/02/2012	Refreshments for Nov 2, 2012 for Quarterly Meeting - 8 people	\$81.05	hospitality	BUS food/non alcoholic beverage
Metro School Boards Treasurers' Meeting	11/02/2012	Lunch for Nov 2, 2012 for Quarterly Meeting - 8 people	\$156.31	hospitality	BUS food/non alcoholic beverage
Association of School Business Officials of Alberta (ASBOA) Issues Forum and PD Day, Edmonton, Alberta	1-/25/2012	Return Airfare to Edmonton for Nov 8 & 9, 2012	\$419.21	travel	PD airfare/bus/rail
Association of School Business Officials of Alberta (ASBOA) Issues Forum, Edmonton, Alberta	11/02/2012	Registration for Nov 8, 2012 Association of School Business Officials of Alberta (ASBOA) Issues Forum, Edmonton, Alberta	\$262.50	travel	PD course or registration fee
Association of School Business Officials of Alberta (ASBOA) PD Day, Edmonton, Alberta	11/30/2012	Registration for Nov 9, 2012 Association of School Business Officials of Alberta (ASBOA) PD Day, Edmonton, Alberta	\$315.00	travel	PD course or registration fee
Association of School Business Officials of Alberta (ASBOA) Issues Forum and PD Day, Edmonton, Alberta	11/09/2012	Accommodations	\$328.06	travel	PD accommodation
Association of School Business Officials of Alberta (ASBOA) Issues Forum and PD Day, Edmonton, Alberta	11/09/2012	Meal	\$56.00	travel	PD food/non alcoholic beverage
Association of School Business Officials of Alberta (ASBOA) Issues Forum and PD Day, Edmonton, Alberta	11/07/2012	Meal	\$34.24	travel	PD food/non alcoholic beverage
Association of School Business Officials of Alberta (ASBOA) Issues Forum and PD Day, Edmonton, Alberta	11/09/2012	Cab Fare from venue to Edmonton Airport	\$44.39	travel	PD general

Association of School Business Officials of Alberta (ASBOA) Issues Forum and PD Day, Edmonton, Alberta	11/09/2012	Parking at the Calgary Airport	\$75.60	travel	PD general
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/01/2012	Airfare to Edmonton for Nov 20, 2012 Meeting	\$332.06	travel	BUS airfare/bus/rail
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/19/2012	Flight Change Credit for Nov 20, 2012 - to accommodate additional meeting called by Alberta Education	-\$118.78	travel	BUS airfare/bus/rail
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/19/2012	Return flight from Nov 20, 2012	\$237.43	travel	BUS airfare/bus/rail
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/20/2012	Accomodations	\$219.08	travel	BUS accommodation
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/20/2012	Meals	\$30.00	travel	BUS food/non alcoholic beverage
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/20/2012	Cab Fare from venue to the Edmonton Airport	\$66.00	travel	BUS general
Urban Schools Insurance Consortium (USIC) Annual General Meeting, Edmonton, Alberta	11/20/2012	Parking at the Calgary Airport	\$50.40	travel	BUS general
Cell Phone	11/12/2012	Monthly Service Plan	\$62.51	other disclosed	telecom/cell phone
Tablet	11/12/2012	Monthly Service Plan	\$41.90	other disclosed	telecom/tablet

INDIVIDUAL DETAIL

DEBORAH MEYERS
DEPT. FINANCE & BUSINESS SERVICES

Savings Details

Corporate Discount	13.83
Total Month's Savings	\$ 13.83

Current Charges - Detail

Contract Term : 3 yr expires Nov 10,2014

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	135:30	51:50	83:40	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	7:01	0:00	0:00	7:01	1.40
Total Long Distance Used					\$ 1.40
20% discount w/ 8¢ LD					\$ -0.83
Total					\$ 0.57

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	61	Msg	0.00
Data Usage - BlackBerry Smartphones	10.429	MB	0.00
Text Msg - Received	93	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Messaging 250 (Nov 12 to Dec 11)	5.00
Weekends & Evenings Unlimited (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
Total	\$ 36.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	3.01
Total	\$ 3.01

Total Current Charges \$ 63.03

PTL PD50A 00041 HRI - 1468 - 1366 - 11 - 1 - 008271



INDIVIDUAL DETAIL

DEB MEYERS
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total	
Data Plan for iPad 20	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	189.917	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
500 MB included data (Nov 12 to Dec 11)	Free	
Detailed Billing \$0 (Nov 12 to Dec 11)	Free	
Total		\$ 0.00

Taxes

	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

PTLPSD50A 00041 HRI -- 1468 - 1420 - 11 - 1 - 008339



Nov 2. 2012
Metro Boards
Treasurers Meeting

CALGARY CO-OP
CROWFOOT CENTRE (13)
G.S.T.#:100730894 Ph:(403) 299-5353
DECEMBER TRAVEL
Book Today - Space is Limited!
Call Calgary Co-op Travel(403)216-4500

DOLLAR DAY ITEM \$1	\$1.00 G
DOLLAR DAY ITEM \$2	\$2.00 G
DOLLAR DAY ITEM \$2	\$2.00 G
ATG COFFEE CAKE	\$7.69 G
RASPBERRY DELITE	\$7.99
STRUDEL BITES APPL	\$3.99
M/P BANANA BREAD	\$6.49
2 BITE DANISH	\$3.99
MUFFIN LEMN/CRAN	\$5.99
SAN PELL ARANCIATA	\$5.49 G
PLUS .00 CRF/EA	\$0.00 G
PLUS .60 DEP/EA	\$0.60
SAN PELL LIMONATA	\$5.49 G
PLUS .00 CRF/EA	\$0.00 G
PLUS .60 DEP/EA	\$0.60
STRAWBERRIES 1LB	\$3.99
SUNMAID MINI RAISI	\$3.99
BANANAS YELLOW	4011
1.000 kg @ \$1.94/kg	\$1.94
GLAD CLING WRAP	\$6.29 G
APPLES ROYAL GALA *	4135
1.230 kg @ \$3.28/kg	\$4.03
MANDARIN CHINESE 5	\$5.99
BALANCE DUE	\$81.05

TYPE: Purchase

ACCT: MASTERCARD \$ 81.05

CARD NUMBER:

DATE/TIME: 11/01/2012 18:05:51

REFERENCE #: 0010016640 C

TERM: 65182964

AUTHOR.# : 200551

AID: A0000000041010

TVR: 0000008000

VERIFIED BY PIN

MasterCard

01 Approved - Thank you 027

IMPORTANT:

retain this copy for your records

SUNTERRA

catering

REQUESTED PAY METHOD
Master Card

NOV 2. 2012
Metro Boards
Treasurers
meeting

CALGARY BOARD OF EDUCATION

3rd Floor - 1221 8th Street SW
Calgary AB
T2R 0L4
PO#

Invoice E218493

Event held on Friday, November 02, 2012
KM - Keynote Market

1221 - 8 St SW (403-817-7400)

11:30 am

Food/Service Items	Qty	Price	Total
Signature Entree Salad: Spinach **GLUTEN FREE**	1	6.59	6.59
Dressing: Balsamic Vinaigrette	1		
Gourmet Entree Box Salad: Seasonal Quinoa	1	8.59	8.59
Gourmet Olive and Pickle Tray	6	2.49	14.94
Wrap: Cajun Chicken Ceasar	2	5.99	11.98
Gourmet Sandwich: Chicken	1	5.99	5.99
Gourmet Sandwich: Genoa Salami	1	5.99	5.99
Gourmet Sandwich: Mediterranean	1	5.99	5.99
Gourmet Sandwich: Smoked Salmon	1	5.99	5.99
Signature Sandwich: Chicken Salad	1	5.49	5.49
Signature Sandwich: Smoked Turkey with Mango Chutney	1	5.49	5.49
Signature Sandwich: Smoked Ham & Swiss Cheese with Dijon	1	5.49	5.49
Fresh Fruit & Squares Tray	8	2.99	23.92
Vegetable Tray with Dip	8	3.49	27.92
Disposables	10	0.25	2.50
Napkins	10		
Plates	10		
Forks	10		
Knives	10		
Spoons	2		
Serving Utensils **TONGS**	4		

Deliv Chg	12.00
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Subtotal	148.87	Service	0.00
Tax	7.44		
Total Value	156.31		
Paid	0.00	Balance	156.31

Payments Made



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Nov 8-9, 2012

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ASBDA

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Issues Forum.
Edmonton.

eTicket Receipt

Prepared For
MEYERS/DEBORAH MS

WESTJET RESERVATION CODE

ISSUE DATE 25Oct2012

TICKET NUMBER

ISSUING AIRLINE WESTJET

ISSUING AGENT WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Nov	WESTJET WS 255	CALGARY INTL AB, CANADA Time 4:30pm	EDMONTON INTL AB, CANADA Time 5:19pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis PARO1 Not Valid Before 07 NOV Not Valid After 07 NOV
09Nov	WESTJET WS 302	EDMONTON INTL AB, CANADA Time 4:45pm	CALGARY INTL AB, CANADA Time 5:33pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAR

Payment/Fare Details

Form of Payment	CREDIT CARD
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA99.00PARO1 WS YYC212.00VAR CAD311.00END
Fare	CAD 311.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 19.96 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 50.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF)



CAD 6.00 YQF (SERVICE FEE - FUEL)

CAD 18.00 YQI (SERVICE FEE - INSURANCE)

Total Fare

CAD 419.21

Positive identification required for airport check in

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- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please [click here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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sabre
virtuallythere

ASBOA

#1200, 9925 - 109 Street
 Edmonton, Alberta T5K 2J8
 Canada

INVOICE

Invoice No.:
 Date: 10/30/2012
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Calgary Bd. of Educ.
 Accounts Payable
 1221 - 8 Street SW
 Calgary, Alberta T2R 0L4

Ship to:
 Calgary Bd. of Educ.
 515 Macleod Trail S.E.
 Calgary, Alberta T2G 2L9

Business No.: 10673 3124 RT0001

Quantity	Description	Tax	Unit Price	Amount
3	Issues Forum Deborah Meyers, Chantelle Wellock-Bolt (Lisa Pilon)	G	250.00	750.00
	G - GST 5% GST			37.50
<p><i>NDV 8/12</i></p> <p><i>ASBOA CONFERENCE IN EDMONTON, AB</i></p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p><i>Chantelle Wellock-Bolt</i></p> <p>Fee \$250.00</p> <p>GST 12.50</p> <hr/> <p>\$262.50</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p><i>Deborah Meyers</i></p> <p>Fee \$250.00</p> <p>GST 12.50</p> <hr/> <p>\$262.50</p> </div> </div> <div style="margin-top: 20px;"> <p><i>Lisa Pilon Fees</i></p> <p>Fees \$250.00</p> <p>GST 12.50</p> <hr/> <p>\$262.50</p> </div>				
SBOA GST: #10673 3124 RT0001				
Shipped By: _____			Tracking Number: _____	
Comment: Payment is due upon receipt of Invoice				Total Amount 787.50
Sold By: _____				

ASBOA

#1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8
Canada

INVOICE

Invoice No.: 6751
Date: 11/22/2012
Ship Date:
Page: 1
Re: Order No.

Sold to:

Calgary Bd. of Educ.
Accounts Payable
1221 - 8 Street SW
Calgary, Alberta T2R 0L4

Ship to:

Calgary Bd. of Educ.
515 Macleod Trail S.E.
Calgary, Alberta T2G 2L9

Business No.: 10673 3124 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Members registration Fees - Meyers		300.00	300.00
	G - GST 5%			15.00
	GST			
ASBOA GST: #10673 3124 RT0001				
Shipped By: Tracking Number:			Total Amount	315.00
Comment: Payment is due upon receipt of Invoice				
Sold By:				

NOV 9, 2012
Legal PD Day

RECEIVED
NOV 30 2012
CORPORATE FINANCE

315.00

Radisson

Debra Meyers

Nov 8-9
ASBDA
Issues Forum
& PD Day

Room No. :
Arrival : 11-07-12
Departure : 11-09-12
Page No. : 1 of 1
Folio No. : 1230985
Conf. No. : 1277093
Cashier No. :

INFORMATION INVOICE

Membership No. : GR
A/R Number :
Group Code : 1112ASBO01
Company Name : Association of School Busines

11-20-12 09:59:23 AM MST

Date	Text	Charges	Credits				
11-07-12	Room Charge	149.00					
11-07-12	Rooms GST	7.52					
11-07-12	Alberta Tourism Levy	6.02					
11-07-12	Destination Marketing Fee	1.49					
11-08-12	Atrium Cafe - Breakfast	18.00	meals				
11-08-12	Lion's Head Pub - Dinner	16.00					
11-08-12	Room Charge	149.00					
11-08-12	Rooms GST	7.52					
11-08-12	Alberta Tourism Levy	6.02					
11-08-12	Destination Marketing Fee	1.49					
11-09-12	Atrium Cafe - Breakfast	22.00	meal				
11-09-12	Mastercard						
			384.06				
Room GST	15.04	F&B GST	2.30	AB Levy	12.04	Other Tax	2.98
Net Amount	351.70	CAD					
Total		384.06	384.06				

ance meals - 56.00^{0.00}
accommodation - 328.06

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Edmonton South
4440 Gateway Boulevard
Edmonton, Alberta T6H 5C2
Telephone: (780) 437-6010 Fax: (780) 431-5804
Email: RHI_ESAL@radisson.com
GST # 84420 3075 RT0001

NOV 8+9
ASBOA Forum.

CHECK # 614414 DATE 7/11/12
TABLE # 16 TIME 9:15PM

-- DINING :

SEAT#	ITEMS ORDERED	AMOUNT
1	TEA	2.95
	1 MINI DESSERT	2.45
	Creme Brulee	0.00
	8 OZ TERI SIR	22.95
	SUBTOTAL	28.35
	GST	1.42

		29.77
	TOTAL	29.77

SUBTOTAL 28.35
GST 1.42

TOTAL DUE 29.77

TIP 4.47
34.24

THE KEG STEAKHOUSE & BAR
" OLD STRATHCONA "

KEG #200 - Strathcona
8020 105th Street
Edmonton, AB
T6E 4Z4
780-432-7494

** TRANSACTION RECORD **

Tran. #: 26916

Check #:

MasterCard Purchase
xxxxxxxxxxxx6652 C
AID: A0000000041010

Amount \$29.77
Tip \$4.47
=====

TOTAL CASH \$34.24

APPROVED 232121
00-001 232121
KGS20002/KGC20002
193001001005
2012/11/07 21:21:20

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

NOV 8*9
ASBDA Forum

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124702140
Item #:0219
MasterCard
PURCHASE
Card #:

AID:A0000000041010

APPROVED

AMOUNT	CAD\$38.60
TIP	CAD\$5.79
TOTAL	CAD\$44.39

Ref. #: C
Auth. #: 172505
Resp. Code: 00
TUR: 4000008000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2012/11/09 Time: 15:25:04
Response: AUTH 172505

CUSTOMER COPY

RECEIPT

GST NO. R122556194

NOV 8*9
ASBDA Forum

EXIT No. A1
IN: 11/07/12 14:28
OUT: 11/09/12 19:35
DURATION: 2 05: 07
PAID: \$ 75.60
(GST INCLUDED)
MASTERCARD

AUTH. CODE213514
REF. 41

THANK YOU FOR
YOUR VISIT



English
12 hrs display

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Nov 20, 2012

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USIC
Annual General Meeting, Edmonton

Print eTicket

eTicket Receipt

Prepared For
MEYERS/DEBORAH MS

WESTJET RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

01Nov2012
WESTJET
WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Nov	WESTJET WS 259	CALGARY INTL AB. CANADA Time 6:00pm	EDMONTON INTL AB. CANADA Time 6:49pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis PARP1 Not Valid Before 19 NOV Not Valid After 19 NOV
20Nov	WESTJET WS 302	EDMONTON INTL AB. CANADA Time 4:45pm	CALGARY INTL AB. CANADA Time 5:33pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MARO1 Not Valid Before 20 NOV Not Valid After 20 NOV

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD

Endorsement / Restrictions

NONREF - FEE FOR CHG/CXL

Fare Calculation Line

YYC WS YEA109.00PARP1 WS YYC119.00MARO1
CAD228.00END

Fare

CAD 228.00

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE -
SUBJECT TO GST)

CAD 15.81 XG (GST FOR CANADA EXCEPT
ON/BC/NS/NF/NB/QC)

CAD 50.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF)

	CAD 6.00 YQF (SERVICE FEE - FUEL)
	CAD 18.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 332.06

Positive identification required for airport check in

Notice:

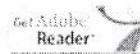
Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

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- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please [click here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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From: WestJet <travelbank@westjet.com>
Sent: November 19, 2012 11:01 AM
To: Meyers, Deborah L
Subject: Refund to Account

Dear Deborah Meyers

Account

Service Credit: Travel Bank Refund 118.78 CAD

Your cancellation has been processed

To use your credit online at westjet.com, log in using your guest profile ID and password. To redeem your credit with one of our Sales Super Agents, please call 1-888-937-8538 (1-888-WESTJET).

This credit may be used on WestJet reservations, with the exception of the following: WestJet Vacations package bookings, WestJet group sales or booking where you will be travelling with one of our airline partners.

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Sincerely,

WestJet



English
12 hrs display

Welcome Deborah
Log out

Home View Itinerary Travel Tools Help

Nov 20 2012
USIC Annual meeting

My Profile MyTrips
Print eTicket

eTicket Receipt

Prepared For
MEYERS/DEBORAH MS

WESTJET RESERVATION CODE	
ISSUE DATE	19Nov2012
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Nov	WESTJET WS 348	EDMONTON INTL AB, CANADA Time 6:15pm	CALGARY INTL AB, CANADA Time 7:03pm	Fare Family Regular Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAR Not Valid Before 20 NOV Not Valid After 20 NOV

Payment/Fare Details

Form of Payment	CREDIT CARD
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YYC182.00BAR CAD182.00END
Fare	CAD 182.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 11.31 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 25.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (SERVICE FEE - FUEL) CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 237.43

Return flight

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room :
Folio # :
Cashier # :
Page # : 1 of 1
Group Name : AON Reed Stenhouse

Aon Reed Stenhouse
Ms Deborah Meyers
Canada

Arrival : 11-19-12
Departure : 11-20-12

Date	Description	Additional Information	Charges	Credits
11-19-12	Confederation Lounge	Room#	30.00	
11-19-12	Room Charge		199.00	
11-19-12	Room - DMF		1.99	
11-19-12	Room - AB Tourism Levy		8.04	
11-19-12	Room - GST		10.05	
Total			249.08	0.00

Balance Due

249.08

GST Summary

Room 10.05
F&B 1.25
Other 0.00
Total 11.30

Meals \$30.00
Accommodations \$219.08

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

NOV 20, 2012
USIC General Meeting

Fairmont Hotel Macdonald
The Confederation Lounge

12/1 CHK 5874 GST 2
NOV19'12 8:11PM

2

1 ARNOLD PALMER 5.00
1 CHICKEN SANDWICH 20.00

Food 20.00
Mineral 5.00
25.00 GST 1.25
Total Due .. \$26.25

FAIRMONT HOTEL MACDONALD
GST #846543619

GRATUITY 3.75

TOTAL 30.00

ROOM #

PRINT NAME

SIGNATURE
NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

DIAMOND LIMOUSINE & TA
2628 43 ST
EDMONTON AB
(780) 465-4002

TERMINAL ID.: PS304108

MASTERCARD

CHIP

EMV SALE

BATCH: 000032 INU: 000243
Nov 19, 2012 19:46

MasterCard

AIC: A0000000041010

TUR: 00 00 00 00

IST: E8 00

TC: 241CF884314A68C6

TRAN SEQ #: 0010320010

AUTH: 214621

SALE AMT \$58.00

TIP \$8.00

DIAMOND

DIAMOND LIMOUSINE & TA

DEBORAH L. ALPERS

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR COMING
DIAMOND LIMOUSINE
& TAXI
4000 FOREST GLEN DRIVE

NOV 20, 2012
USIC General
Meeting

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/19/12 16:38
OUT: 11/20/12 20:23
DURATION: 1 03: 45
PAID: \$ 50.40
(GST INCLUDED)
MASTERCARD

REF. 88

THANK YOU FOR
YOUR VISIT

NOV 20
USIC Meeting

Calgary International Airport Parkade



DUPLICATE
JAN - 3 2013
Supply Chain Services

INDIVIDUAL DETAIL

DEBORAH MEYERS
DEPT. FINANCE & BUSINESS SERVICES

Savings Details

Corporate Discount

13.12

Total Month's Savings

\$ 13.12

Current Charges - Detail

Contract Term : 3 yr expires Nov 10,2014

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	112:38	53:54	58:44	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	1:00	0:00	0:00	1:00	0.20
Total Long Distance Used					\$ 0.20
20% discount w/ 8¢ LD					\$ -0.12
Total					\$ 0.08

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	35	Msg	0.00
Data Usage - BlackBerry Smartphones	13,898	MB	0.00
Text Msg - Received	43	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Call Forward Immediate (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Messaging 250 (Dec 12 to Jan 11)	5.00
Weekends & Evenings Unlimited (Dec 12 to Jan 11)	Free
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
Total	\$ 36.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.50
System Access Fee (Dec 12 to Jan 11)	6.95
Total	\$ 7.45

Taxes

Tax	Total
GST	2.98
Total	\$ 2.98

Total Current Charges

\$ 62.51

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INDIVIDUAL DETAIL
DEB MEYERS
SUPERINTENDENT'S OFFICE
Current Charges - Detail

DUPLICATE
JAN - 3 2013
Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	898.741	MB	19.90
Total			\$ 19.90

Value Added Services

Service	Total
500 MB included data (Dec 12 to Jan 11)	Free
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Total	\$ 0.00

Taxes	Total
GST	2.00
Total	\$ 2.00

Total Current Charges \$ 41.90

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