

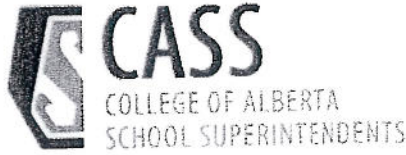
expense | monthly tracking report

claimant | Lewis, Deborah
 position | Superintendent, Learning Services
 level | Superintendent
 reporting period | October 1 to October 31, 2012
 date of report | January-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents	10/05/12	membership fee	\$1,054.94	other disclosed	membership, due, fees
Cell Phone	10/11/12	Monthly Service Plan	\$81.17	other disclosed	telecom/cell phone
Seoul International Education Forum	6/08/12	Air fare - Forum Oct 8-13	\$1,146.04	travel	BUS airfare/bus/rail
Elder Advisory Council Meeting	10/02/12	honorariums for 3 elders	\$300.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	10/02/12	food for Elder Advisory Council	\$133.88	hospitality	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	10/02/12	food for Elder Advisory Council	\$12.11	hospitality	BUS food/non alcoholic beverage
Phi Delta Kappan membership	10/15/12	PDK annual membership renewal	\$90.51	other disclosed	membership, due, fees



LEADERSHIP EXCELLENCE FOR
WORLD-CLASS PUBLIC EDUCATION



- Home
- Zone Info
- Communication
- Professional Learning
- Members Only
- CASS Members List
- CASS 2012 Handbook
- CASS Blog

Order Complete

Your order has been received. Print this page to save the order information.



Print this page



Order ID:

Date: 10/03/2012 - 09:05 AM

Billing Information

Payment: MasterCard
Name: Deborah Lewis
Jurisdiction: Calgary Board of Education
Phone Number: 403-817-7600
Address: 6th Floor
 1221-8th Street SW
City: Calgary
Province: AB
Postal Code: T2R0L4
Country: Canada (CA)
Email:
Extra Information: Members Full Name: Deborah Lewis

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Provincial Regulated Membership Renewal CASS Membership ID: Jurisdiction/Organization:Calgary Board of Education	CASS2012REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



INDIVIDUAL DETAIL
DEBORAH LEWIS (DIRECTOR) SSS PARKDALE/

Savings Details	
Corporate Discount	12.00
Total Month's Savings \$ 12.00	

Current Charges - Detail Contract Term : 3 yr

Monthly Service Plans Oct 12 to Nov 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)	39:44	0:00	39:44	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	9	Msg	1.80
CAN to Int'l Text Msg - Sent	1	Msg	0.00
Roaming Txt Msg - Received	2	Msg	1.20
Roaming Txt Msg - Sent	1	Msg	0.60
International GPRS Data Roaming	1.25	MB	12.53
Data Usage - BlackBerry Smartphones	4.52	MB	0.00
Text Msg - Received	7	Msg	1.40
Total			\$ 17.53

Value Added Services

Service	Total
Call Forward Immediate (Oct 12 to Nov 11)	Free
Caller ID Free (Oct 12 to Nov 11)	Free
Cost Assure for BB BES 40 NA (Oct 12 to Nov 11)	40.00
Detailed Billing \$0 (Oct 12 to Nov 11)	Free
Incoming Mobile Promo (Oct 12 to Nov 11)	Free
Voice Mail 25 (Oct 12 to Nov 11)	5.00
20.0% BlackBerry data disc	-8.00
Total	\$ 37.00

Other Fees

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

Taxes

	Total
GST	3.19
Total	\$ 3.19

Total Current Charges \$ 81.17

PTLPD50A 00039 HRI - 1497 - 1052 - 9 - 1 - 007199

PRE-ORDER DUTY-FREE ITEMS - on flight AC063

An online pre-order duty-free discount is available for the following flight(s):

AC063: Vancouver - (YVR) to Seoul (ICN)

Enjoy a **15% discount** on all duty-free items you pre-order online

Na

Passenger Information

1: Ms Deborah Lewis : Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Pgm : **None** Meal Preference : **Regular**

Payment Card: **xxxx-xxxx-xxxx-** [REDACTED] Special Needs: **None**

Seat Selection: **AC209 2A , AC063 1A , AC064 1A , AC214 2A**

Purchase Summary

Fare Summary

Passenger Type	Adult
Base Fare	3550.00
Fuel Surcharge	320.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.25
Republic of Korea Psgr. Service Charge	24.37
Air Travellers Security Charge (ATSC)	25.91
Total airfare and taxes before options (per passenger)	3946.53
Number of passengers	1
RBC Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$3946.53**

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

Air Canada: \$3946.53 (Airfare - per adult ticket)

Ticket number(s):

Fare Rules

Departing Flight Calgary (YYC) To Seoul (ICN) - **Executive First Lowest**
Return Flight Seoul (ICN) To Calgary (YYC) - **Executive First Lowest**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$400 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Day of departure, at the airport - changes are permitted free of charge and subject to availability.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Minimum/maximum stay** and other conditions may apply.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.

- **Complimentary advance seat selection** on Air Canada and Air Canada Express (operated by



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 16, 2012

Page 3 of 5

New Transactions for SHEILA MCLEOD Continued				Foreign Spending	Amount \$
June 8	AIR CANADA				3,946.53
	From:	Routing	Carrier	Class	
	To:	Calgary Alberta CD			
	To:	Vancouver Br Colum	AC	Z7	
	To:	Not Available	AC	Z7	
	To:	Vancouver Br Colum	AC	Z7	
	To:	Calgary Alberta CD	AC	Z7	
	Ticket Number				
	Passenger Name: Lewis, Deborah; Ms				

Transaction Statement

Alissa Huybers, CALGARY BOARD OF EDU
Report Creation Date: Oct 18, 2012 10:55:45 AM ET

Date: From Oct 17, 2012 To Oct 17, 2012
 Currency: All Currencies
 Bank: All Banks
 Number of Accounts: 1
 Group:
 Filter Debits under amount:

Branch: All Branches
 Sub-Group:
 Filter Credits under amount:

Group:
 Sub-Group:
 Account: ROYAL BANK OF CANADA- Inter Bureau Currency: CAD

Description	Effective Date	Serial Number	Debits	Credits	Balance
Opening Balance:					
FUNDS TRANSFER CR	Oct 17, 2012			2,800.49	
TT NFM PROMOTIO					
Closing Balance:			0.00	2,800.49	

*** End of report ***

Refund ticket for Deborah Lewis → Seoul, Korea

Seoul International Education Forum Oct 8-13, 2012

2012 Oct 19

Payment Inquiry

Transaction Details - Completed

Branch Ref No:		Value Date:	2012 OCT 17
ICN:		From:	OIC
Payment Amount:	2,800.49	CAD	Send Ref:
Fees :	Billed Monthly	Charge for:	Beneficiary
Net Payment Amount:		Client billed monthly as per negotiated fee.	
36 - Rate:	1.00000000	Serial No:	
Client Receives Amount:	2,800.49	CAD	CREDIT ON 2012 10 17

59a - Beneficiary Customer

Beneficiary Account: DDA
Assigned Translt:

Name: CALGARY BOARD OF EDUCATION MAIN
Address: FLOOR 515 MACLEAD TRAIL S.E. CALGAR
Y,ALBERTA T26 2L9 CANADA
1222454

Telephone:

57a - Account With Institution

Name:
(0003 00009)
Address:

50a - Ordering Customer:

Account: NFM PROMOTION
Address: 2F NFM BLDG 380-14 SEOGYO-DONG MAPO
GU SEOUL SOUTH KOREA

Telephone:

52a - Ordering Institution

Name: INDUSTRIAL BK OF KOREA, SEOUL
Address: 50, 2-GA ULCHIRO CHUNG-GU
SEOUL SOUTH KOREA

Received From:

Address: BK OF MONTREAL, MONTREAL
MONTREAL CANADA

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
10/2/2012	36777

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
28	BEEF BARLEY SOUP -with crackers	3.75	105.00
✓	BOWLS, SPOONS, 2 X LADLE	0.00	0.00
	DELIVERY & PICK-UP OF CROCKPOTS, ETC.	22.50	22.50
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	6.38

Sandwiches' N More

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

SALES DRAFT - FACTURE

COE
Bonnie Hoegh

EXPIRY DATE CHECKED: DATE D'EXPIRATION ARRIVÉE:

CLIENT: BN DEF-RAYON

AUTHORIZATION NUMBER / NO D'AUTORISATION: 11010212

5870384

DESCRIPTION: # 36777 AMOUNT-MONTANT: 127.50
6.38

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE: *bonnie*

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL INDICANT SUR CETTE FACTURE CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA TOTAL \$ 133.88
MasterCard CAN

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

Payment is due within 30 days of the invoice date.

Subtotal	\$127.50
5% GST	\$6.38
Total	\$133.88

Delivery	Label	People	P.O. #
10:45	KINGSLAND	28	

COBS Bread - Kingsland Plaza
Unit 104- 7610 Elbow Drive SW
Calgary, AB T2V 1K2
Open 7 Days per Week!

13730
GST: 882627904
TAX INVOICE

6 Scone Combo	\$8.75
Sml Pump Scone	\$3.20
2 @ \$1.60	
Subtotal	\$11.95
Canadian GST (CO	\$0.16
Total	\$12.11

Today you were served by: Lorraine

TRANSACTION:
DATE: OCT-02-2012
TI:

Plc :
(4C

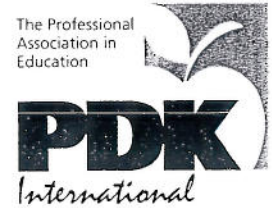
COBS BREAD #9108
7610 ELBOW DR SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2012/10/02
TIME 5340 07:41:42
RECEIPT NUMBER
034543503-001-743-001-0

PURCHASE
TOTAL

\$12.11

MasterCard



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memberservices@pdkintl.org

October 2012

Deborah Ann Lewis
Calgary Brd of Ed
1221 8th St SW
CALGARY AB T2R 0L4
CANADA

Dear Deborah,

$\$90.00(\text{US}) = \$90.51(\text{CAD})$
↓

Thank you for renewing your membership in PDK International. We received your payment of \$90.00. (Your balance due is \$0.)

PDK members are recognized as innovative and effective educators who shape the profession of education, and we're pleased that you are a part of this group. As a member of PDK, you have access to valuable professional learning and networking opportunities, as well as the most relevant and up-to-date research in the field. Some of these resources include:

- *Phi Delta Kappan* — A must-read for the movers and shakers in the education profession.
- *Classroom Tips* — A one-page brief that offers topical and timely advice for teachers at all levels.
- A discounted subscription to *Education Week* — A trusted news source for K-12 leaders and policy experts.
- The *PDK Book Club* — The most current, prominent education-related books at a significant discount.
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We are proud to have you as a part of our network of highly qualified educators and look forward to providing you with the professional support that you need. If you have questions or need assistance, don't hesitate to contact us at .. We are here to help you!

Sincerely,

Kathleen M. Andreson, Ph.D.
President, PDK International Board of Directors

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