

expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area IV

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/11/13	Monthly service plan	-\$14.58	other disclosed	telecom/cell phone
Tablet	01/11/13	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	01/17/13	Monthly service plan	-\$104.60	other disclosed	telecom/cell phone
Learning Partnership Canada's Outstanding Principals	02/06/13	Awards dinner ticket for February 26	\$125.00	travel	BUS food/non alcoholic beverage
Learning Partnership Canada's Outstanding Principals	02/07/13	Return airfare - Calgary to Toronto for February 24 to 27	\$984.01	travel	BUS airfare/bus/rail
Learning Partnership Canada's Outstanding Principals	02/07/13	Return airfare - Calgary to Toronto for February 24 to 27, seat selection	\$31.50	travel	BUS airfare/bus/rail
Cell phone	02/17/13	Monthly service plan	\$61.00	other disclosed	telecom/cell phone
Learning Partnership Canada's Outstanding Principals	02/24/13	Taxi in Calgary	\$35.50	travel	BUS general
Learning Partnership Canada's Outstanding Principals	02/24/13	Taxi in Toronto	\$60.00	travel	BUS general
Learning Partnership Canada's Outstanding Principals	02/25/13	Meal	\$43.29	travel	BUS food/non alcoholic beverage
Learning Partnership Canada's Outstanding Principals	02/26/13	Meal	\$15.26	travel	BUS food/non alcoholic beverage
Learning Partnership Canada's Outstanding Principals	02/27/13	Meal	\$17.66	travel	BUS food/non alcoholic beverage
Learning Partnership Canada's Outstanding Principals	02/27/13	Accommodations	\$335.61	travel	BUS accommodation
Learning Partnership Canada's Outstanding Principals	02/27/13	Taxi in Toronto	\$25.00	travel	BUS general

Learning Partnership Canada's Outstanding Principals	02/27/13	Taxi in Calgary	\$42.50	travel	BUS general
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INDIVIDUAL DETAIL

CALVIN DAVIES

Current Charges - Detail

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)	486:57	148:07	338:50	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	713	Msg	0.00
Data Usage - BlackBerry Smartphones	10.367	MB	0.00
Text Msg - Received	777	Msg	0.00
Total			\$ 0.00

Total Current Charges \$ 0.00

Adjustments

Description	Date	Total
Rate Plan Adjustment	Jan 03	-5.34
Rate Plan Adjustment	Jan 03	-8.54
GSTR812758878		-0.70
Total		\$ -14.58

JAN 30 2013



INDIVIDUAL DETAIL

Calvin Davies

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Cost Assure for Tablets	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	119.791	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Total	\$ 0.00

Taxes

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CURRENT CHARGES

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

250 Anytime minutes	Jan 3 to Jan 16		0.00
Corporate Share plan 30-10 36M	Jan 3 to Jan 16		14.00
US Roaming \$0.25/min	Jan 3 to Jan 16		0.00
Email& Internet BlackBerry 1GB	Jan 3 to Jan 16	\$21.00	
less 33.33% Promotional Discount		<u>-7.00</u>	14.00
Bell to Bell Calling 10 - Mob	Jan 3 to Jan 16	\$4.67	
less 100.00% Promotional Discount		<u>-4.67</u>	0.00
Business Anytime Unlmted. Nights & Wknds	Jan 3 to Jan 16	\$4.67	
less 100.00% Promotional Discount		<u>-4.67</u>	0.00
Sharing Feature	Jan 3 to Jan 16	\$2.33	
less 70.00% Promotional Discount		<u>-1.63</u>	0.70
Message Centre & Call Display Bundle	Jan 3 to Jan 16	\$5.60	
less 100.00% Promotional Discount		<u>-5.60</u>	0.00
6pm to 8pm Calling	Jan 3 to Jan 16	\$3.27	
less 100.00% Promotional Discount		<u>-3.27</u>	0.00
Text Messaging 250 - Share	Jan 3 to Jan 16	\$2.33	

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$306.34
Total this month	\$306.34
Usage Summary	
	<i>min:sec</i>
Weekday	323:17
Weekend	15:20
Weeknight	8:16
Total time used	346:53
Event Summary	
Total Events	916
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	3.3495
Total this month	\$0.00

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CURRENT CHARGES*(continued)*

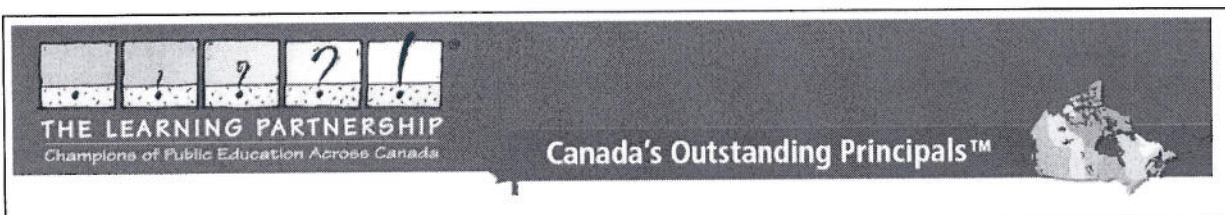
less 100.00% Promotional Discount		-2.33	0.00
\$1/MB US Data	Jan 3 to Jan 16	\$4.67	
less 100.00% Promotional Discount		-4.67	0.00
Bill Credit	Jan 16		-200.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	294:13 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	3.2040 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	23:36 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	28:04 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	1:00 min:sec		0.00
Service zone			
@\$.00/MB	0.1455 MB		0.00
Converse MMSC	2 events		0.00
Text message	1 event		0.00
Picture/Video messaging	1 event		0.50
Text Messaging 250 - Share Incl. Messages			
	438 events		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	474 events		0.00
Long distance			0.15
Taxes			
GST			4.55

Total current charges**\$-104.60**

From: The Learning Partnership
Sent: February 6, 2013 4:17 PM
To: Davies, Calvin
Subject: 2013 COP Gala Registration Confirmation



Dear Calvin,

Thank you for your support of The Learning Partnership's 9th Annual celebration of Canada's Outstanding Principals™. This email confirms your registration to the event. We are proud to have you amongst our valued supporters for this year's event and look forward to hosting you on **Tuesday February 26th, 2013 at:**

The Westin Harbour Castle Hotel
One Harbour Square, Toronto, Ontario, M5J 1A6
Metropolitan Ballroom
Weston Harbour Castle Conference Centre

Directions to the Westin Conference Centre

Located across from the Hotel on North side of Queens Quay, corner of Queens Quay and Bay Street. Entrance Location (Motor Court) – on east side of building (laneway between Conference Centre and condo building).

For your convenience you will find driving instructions [here](#).

Please find a summary of your transaction(s) below.

Table/Ticket Information:

Gift Date: 06/02/2013

Designation: Canada's Outstanding Principals Gala Dinner 2013

Item Description: Ticket

Total: \$125.00



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eTicket Receipt

Prepared For
 DAVIES/CALVIN MR

WESTJET RESERVATION CODE
 ISSUE DATE
 TICKET NUMBER
 ISSUING AIRLINE
 ISSUING AGENT

07Feb2013
 WESTJET
 WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Feb	WESTJET	CALGARY INTL AB, CANADA Time 10:00am	TORONTO ON, CANADA Time 3:44pm	
27Feb	WESTJET	TORONTO ON, CANADA Time 11:15am Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 1:32pm	

Payment/Fare Details

Form of Payment	
Endorsement / Restrictions	
Fare Calculation Line	
Fare	CAD 825.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 45.51 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC)

Total Fare

CAD 3.25 RC1 (HST FOR PROVINCE OF ONTARIO)

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

CAD 6.00 YQF (SERVICE FEE - FUEL)

CAD 40.00 YQI (SERVICE FEE - INSURANCE)

CAD 984.01

Additional Fees not included in Fare

CAD 15.00 (0.75 XG)

(PREMIUM SEAT FEE)

CAD 15.00 (0.75 XG)

(PREMIUM SEAT FEE)

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- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
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Bill Date: February 17, 2013

Next Bill Date: March 17, 2013

CURRENT CHARGES

Monthly charges billed to Mar 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	262:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	12.9209 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	73:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	57:49 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	12:00 min:sec	0.00
Service zone		
@\$.00/MB	2.0287 MB	0.00
Text messages	4 events	1.40
Comverse MMSC	6 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary min:sec	
Weekday	332:13
Weekend	47:25
Weeknight	25:40
Total time used	405:18
Event Summary	
Total Events	3064
Total this month	\$6.40
Packet Plan Usage Summary	
Total megabytes	14.9496
Total this month	\$0.00

APR 17 2013

Bill Date: February 17, 2013

Next Bill Date: March 17, 2013

CURRENT CHARGES*(continued)*

Picture/Video messaging	10 events	5.00
Text Messaging 250 - Share Incl. Messages		
	1406 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1638 events	0.00
Long distance		0.14
Taxes		
GST		2.96
<hr/>		
Total current charges		\$61.00

AIRLIFT LIMOUSINE
SERVICE
1125 CRESTLAWN DRIVE
1 800 368 5438

ASSOCIATED CAB ALTA LTD
397 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

TERMINAL ID:
MERCHANT #:

DATE: 2013/02/27
PICK-UP TIME: 13:55
DROP-OFF TIME: 14:17
TRIP ID:

Taxi Service

Feb 24, 13 16:38

DATE: 2013/02/24 08:13:35

BASE \$55.00

TIP \$5.00

TOTAL \$60.00

FARE (\$) 37.50
EXTRA (\$) 0.00
SMALL (\$) 37.50

Meter Start Time: 07:52:14
Meter Stop Time: 08:12:18
Distance: 16.8 Km

CALVIN, DAVIES

TIP (\$) 5.00

FARE 1: \$ 29.05
FLAT : \$ 0.00
TAX : \$ 1.45
TOTAL FARE: \$ 30.50
PAYMENT AMOUNT: \$ 30.50
TIP: \$ 5.00

TOTAL (\$) 42.50

TOTAL PAYMENT: \$ 35.50
Purchase Auth Complete
Cardholder Copy

CUSTOMER COPY

SIGNATURE

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

a4u.ca
Online pre-arranged TAXI
RECEIPT

a4u
Take U places

Date 25-2-13 Fare \$ 25.00 GST included

From _____

To _____

Cab # _____ Driver _____

INCLUDE US IN YOUR TRAVEL PLAN

SASSAFRAZ
100 Cumberland Street Toronto, ON
Tel: (416) 964-2222
Check #: 393425

Date: 02/24/2013
Time: 20:49

Client: 3

1 Duck # 33.00

TOTAL FOOD: 33.00
TOTAL LIQUOR: 0.00

SUB-TOTAL: 33.00
HST: 4.29

TOTAL: 37.29
=====

With Pleasure
H.S.T # 89194 4092 RT0001

SASSAFRAZ
100 Cumberland Street Toronto, ON

Type : PreAuth

Date : 02/24/2013 08:52:24 PM
Reference # :
Check :
Server Name :
Table :
Approval # :

Sub Total: \$37.29

Tip: \$ 5.00

Total: \$ 43.29

01 Approved - Thank You 027

* Customer Copy *

OLIVER & BONACINI
33 YONGE ST

OLIVER & BONACINI
CAFE GRILL

33 Yonge St.
Toronto, Ontario
647-260-2070

TIME 0018 14:18:30
CLERK ID
INVOICE #
RECEIPT NUMBER

Date: 02-26-13 1:05
Server: Trans: 0
Table: Guests: 0

PURCHASE
AMOUNT \$13.27
TIP \$1.99
TOTAL

SEAT:1

Description Amount

Calamari App 11.75

Subtotal 11.75
Sales Tax 1.52
Total \$ 13.27

\$15.26

PRIVATE DINING
at Oliver & Bonacini

from intimate gatherings to
large scale affairs, O&B's extensive
portfolio of restaurant and event
spaces offers the perfect venue
for any occasion

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THANK YOU

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6 - 6855 AIRPORT RD #427
MISSISSAUGA, ON L4V1Y9
4167769768

HMS HOST
FIONN MACCOOLS
TORONTO PEARSON INT'L AIRPORT

SALE

----- 3

TBL 139/1 GST 2
FEB27'13 8:37AM

02/27/13 09:56:51

AMOUNT \$15.36
TIP \$2.30
=====

TOTAL \$17.66

PIN VERIFIED BY CARD ISSUER
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CARDHOLDER COPY
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**** SEAT 2 ****

1 COFFEE	2.59
1 CANADIAN BRKFST	11.00
OVER MED	
PEAMEAL B	
WHEAT TOAST	
TAX	1.77
TOTAL DUE	\$ 15.36

***** *****

Thank You, Comments & Questions
toronto.comments@hmshost.com
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GST# 137512901

Westin Harbour Castle
 1 Harbour Square
 Toronto, ON M5J 1A6
 416-869-1600
<http://www.starwood.com/>



Davies, Calvin	Page Number	1		
, ON	Guest Number		Arrive Date	02-24-2013
	Folio ID		Depart Date	02-27-2013
	No. Of Guest	1		
	Room Number			
	Time		02-27-2013	04:40

Information Invoice

Tax Identification 861336493

Date	Reference	Description	Charges	Credits
02-24-2013	RT1238	Room Charge	\$99.00	
02-24-2013	RT1238	Room HST 13%	\$12.87	
02-25-2013	RT1238	Room Charge	\$99.00	
02-25-2013	RT1238	Room HST 13%	\$12.87	
02-26-2013	RT1238	Room Charge	\$99.00	
02-26-2013	RT1238	Room HST 13%	\$12.87	
02-27-2013				\$-335.61
		** Total	\$335.61	\$-335.61
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.