

expense | monthly tracking report

claimant | Meyers, Deborah

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

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	Jan 11, 2013	Monthly Service Plan	\$150.84	other disclosed	telecom/cell phone
Tablet	Jan 11, 2013	Monthly Service Plan	\$92.88	other disclosed	telecom/tablet
Alberta School Boards Association (ASBA) Board Chairs, Superintendents and Secretary Treasurers Meeting, Calgary, AB on Dec 18, 2012	Jan 14, 2013	Registration Fee	\$36.75	travel	BUS general
Cell Phone	Feb 11, 2013	Monthly Service Plan (\$2.55 monthly charge plus \$420.13 termination liability charge)	\$422.68	other disclosed	telecom/cell phone
Tablet	Feb 11, 2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	Feb 17, 2013	Monthly Service Plan (\$55.32 monthly charges less \$200.00 account credit-new provider plan)	-\$144.68	other disclosed	telecom/cell phone
Alberta School Boards Association (ASBA) Board Chairs, Superintendents and Secretary Treasurers Meeting with Education Minister, Edmonton, AB on Feb 22, 2013	Feb 21, 2013	Return airfare - Calgary - Edmonton	\$569.36	travel	PD airfare/bus/rail
Alberta School Boards Association (ASBA) Board Chairs, Superintendents and Secretary Treasurers Meeting with Education Minister, Edmonton, AB on Feb 22, 2013	Feb 22, 2013	Parking at Calgary Airport	\$25.20	travel	BUS general
Alberta School Boards Association (ASBA) Board Chairs, Superintendents and Secretary Treasurers Meeting with Education Minister, Edmonton, AB on Feb 22, 2013	Feb 22, 2013	Taxi to venue	\$64.00	travel	BUS general

Alberta School Boards Association (ASBA) Board Chairs, Superintendents and Secretary Treasurers Meeting with Education Minister, Edmonton, AB on Feb 22, 2013	Mar 11, 2013	Registration Fee	\$36.75	travel	BUS general
D. Meyers	April 2, 2013	Reinbursement of personal cell phone/tablet charges - Sept 2012 - Feb 2013	150.95 credit	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

DEBORAH MEYERS
DEPT. FINANCE & BUSINESS SERVICES

Savings Details

Corporate Discount

13.21

Total Month's Savings

\$ 13.21

Current Charges - Detail

Contract Term : 3 yr expires Nov 10,2014

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name

Corporate Exception 20/200
20.0% Voice disc

Total

20.00

-4.0

Total

\$ 16.00

Additional Local Airtime Service

*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)	73:41	35:14	38:27	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	1:45	0:00	0:00	1:45	0.35
Total Long Distance Used					\$ 0.35
20% discount w/ 8¢ LD					\$ -0.21
Total					\$ 0.14

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	24:00	0.00	24:00	36.00	0.00	36.00
Total						\$ 36.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	11	Msg	0.00
CAN to Int'l Text Msg - Sent	1	Msg	0.00
Roaming Txt Msg - Received	35	Msg	21.00
Roaming Txt Msg - Sent	29	Msg	17.40
US 1X Data Roaming	0.037	MB	0.30
International GPRS Data Roaming	2.305	MB	11.77
Data Usage - BlackBerry Smartphones	3.957	MB	0.00
Text Msg - Received	16	Msg	0.00
Total			\$ 50.47

Value Added Services

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



INDIVIDUAL DETAIL continued

DEBORAH MEYERS
DEPT. FINANCE & BUSINESS SERVICES

Other Fees

Charge	Total	
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.50	
System Access Fee (Jan 12 to Feb 11)	6.95	
Total		\$ 7.45
<hr/>		
Taxes	Total	
GST	4.78	
Total		\$ 4.78
<hr/>		
Total Current Charges		\$ 150.84



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

Monthly Service Plans Jan 12 to Feb 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	56.583	MB	0.00
CAN to Int'l Text Msg - Sent	3	Msg	0.00
International GPRS Data Roaming	14.375	MB	71.88
Total			\$ 71.88

Value Added Services

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

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 92.88

JAN 30 2013
CORPORATE FINANCE

JAN 30 2013
CORPORATE FINANCE

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A · S · B · A
Alberta School Boards
Association

INVOICE

NUMBER 0000031335

DATE January 14, 2013

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Calgary School District No. 19
 1221 - 8 St SW
 Calgary AB T2R 0L4

(403) 817-4000 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Board Chairs Meeting - December 18, 2012	4	35.00	140.00	
Attendee(s): P.Cochrane, C.Hosfield, N.Johnson, D.Meyers				
<p style="text-align: center;">RECEIVED JAN 18 2013</p> <p style="text-align: center;">CORPORATE FINANCE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Authorized Signature _____ Alias/PO Number _____ FAX TO: (403) 294-8360 </div>				
<p style="text-align: right;"> <i>N. Johnson : CSD: >#35</i> <i>P. Cochrane. Trustees: >#35</i> <i>C. Hosfield: HR \$35</i> <i>D. Meyers: Finance >#35</i> <i>GST 1.75</i> 36.75 </p>				
NET AMOUNT			140.00	
FREIGHT			7.00	
G.S.T.			7.00	
TOTAL DUE			5147.00	



INDIVIDUAL DETAIL

DEBORAH MEYERS
DEPT. FINANCE & BUSINESS SERVICES

Savings Details

Corporate Discount	0.42
Total Month's Savings	
	\$ 0.42

Current Charges - Detail

Contract Term : 3 yr expires Nov 10,2014

Additional Local Airtime

*Free Airtime may include: 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)	40:36	6:32	34:04	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	3:30	0:00	0:00	3:30	0.70
US / Int'l Phone	1:00	0:00	0:00	1:00	2.27
Total Long Distance Used					\$ 2.97
20% discount w/ 8¢ LD					\$ -0.42
Total					\$ 2.55

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	26	Msg	0.00
Data Usage - BlackBerry Smartphones	16.902	MB	0.00
Text Msg - Received	33	Msg	0.00
Total			\$ 0.00

Other Charges and Credits

Charges and Credits	Total
Termination Liability Charge	400.00
Total	\$ 400.00

Taxes	Total
GST	20.13
Total	\$ 20.13

Total Current Charges **\$ 422.68**

Adjustments

Description	Date	Total
Rate Plan Adjustment	Jan 29	-0.20
Rate Plan Adjustment	Jan 29	-2.78
Rate Plan Adjustment	Jan 29	-6.40
Rate Plan Adjustment	Jan 29	-12.80
Rate Plan Adjustment	Jan 29	-1.60
GSTR812758878		-1.19
Total		\$ -24.97



INDIVIDUAL DETAIL

DEB MEYERS
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 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	159.055	MB	0.00
Total			\$ 0.00

Value Added Services

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

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

Mobile
 Bill Date: February 17, 2013
 Mobile Ref.

Account #
 Next Bill Date: March 17, 2013

A 1248 of 1306

CURRENT CHARGES for

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
Other charges and credits		
Number Change Fee	\$20.00	
less Account Credit	-20.00	0.00
Bill Credit		Feb 16 -200.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	92:56 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.9540 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	10:09 min:sec	0.00
Service zone		
@\$.00/MB	0.0517 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$282.50
Total this month	\$282.50
Usage Summary	
	<i>min:sec</i>
Weekday	92:56
Weekend	1:48
Weeknight	8:21
Total time used	103:05
Event Summary	
Total Events	58
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	9.0057
Total this month	\$0.00

APR 17 2013
 CORPORATE FINANCE

Mobile
Bill Date: February 17, 2013
Mobile Ref.

Account #
Next Bill Date: March 17, 2013

A 1249 of 1306

CURRENT CHARGES *for*

Text Messaging 250 - Share Incl. Messages		
	22 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	36 events	0.00
Long distance		1.19
Taxes		
GST		2.63
<hr/>		
Total current charges		\$-144.68

Feb 22, 2013
meeting with
Education
Minister
Edmonton
ASBA

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to:

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Print Itinerary

Email Itinerary

Add to calendar

Passengers Mrs Deborah L Meyers

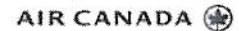
Flight	From	To	Departure	Arrival
	Calgary (YYC)	Edmonton (YEG)	09:30 Fri 22-Feb 2013	10:24 Fri 22-Feb 2013
	Edmonton (YEG)	Calgary (YYC)	18:00 Fri 22-Feb 2013	18:53 Fri 22-Feb 2013

Airfare	478.00
Options	0.00
Taxes, fees and charges	91.36
Travel Insurance	Purchase Travel Insurance
Grand Total	\$569.36
Canadian dollars	

View detailed Itinerary/Receipt

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.



Booking Information

Booking Reference:

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mrs Deborah L Meyers
Mobile:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Calgary (YYC) Fri 22-Feb 2013 09:30	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 10:24	0	0hr54	DH3	Flex, V	
	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 18:00	Calgary (YYC) Fri 22-Feb 2013 18:53	0	0hr53	DH3	Flex, V	

Operated by:

¹Air Canada Express - Jazz

Passenger Information

1: Mrs Deborah L Meyers : Adult (16+), Ticket Number:

Frequent Flyer Pgm : None

Meal Preference: None

Payment Card:

Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	227.00
Return Flight - Flex	227.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.11
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	569.36
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$569.36

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

- Air Canada: \$569.36 (Airfare - per ticket)

Ticket number(s): 0142118084205

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 \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **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.
- 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.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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RECEIPT

GST NO. R122556194

Feb 22, 2013
meeting with
Education Minister + ASBA
Edmonton, AB

EXIT No. A1
IN: 02/22/13 08:03
OUT: 02/22/13 19:00
DURATION: 0 10:57
PAID: \$ 25.20
(GST INCLUDED)
MASTERCARD

REF. 11
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

TERMINAL ID.: PS304107

MASTERCARD
**** ** CHIP
EMV SALE
BATCH: 000044 INU: 000368
Feb 22, 2013 11:01
MasterCard
AID: A0000000041010
TUR: 00 00 00 00
TST: E0 00
TC: 4C1C5001A0CAED7
TRAN SEQ #: 0010440010

AUTH: 130106

SALE AMT \$58.00
TIP \$6.00

APPROVED - THANKS
RESPONSE CODE 00

DEBORAH L. MEVERS

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

Edmonton, AB
THANK YOU FOR COMING
DIAMOND LIMOUSINE
& TAXI
WWW.COLLECTIVEPOS.COM

Feb 22, 2013
meeting with
Education Minister + ASBA

A.S.B.A

Alberta School Boards Association

Feb 22, 2013
meeting with
Education Minister
+ ASBA

INVOICE

NUMBER 0000031585
DATE March 11, 2013

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
Phone: 1.780.482.7311 Fax: 1.780.482.5659
www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Calgary School District No. 19
1221 - 8 St SW
Calgary AB T2R 0L4

(403) 817-4000 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Board Chairs Meeting - February 22, 2013 Attendee(s): K. Peterson, P. Cochrane, D. Meyers, N. Johnson <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Authorized Signature</p> <hr/> <p>Alias/PO Number</p> <p>FAX TO: (403) 294-8360</p> </div>	294-8125	4	35.00	140.00
			35.00	
			1.75	
			36.75	
			MAY 14 2013	
			CORPORATE FINANCE	
			NET AMOUNT	140.00
			FREIGHT G.S.T.	7.00
			TOTAL DUE	\$147.00

Please charge \$35.00 to each of the following aliases:

- 9021-CS-BUSTRAV
- 942127-TR - DL Meyers
- 9041-ASBA-FEES
- 4131MFEES