

expense | monthly tracking report

claimant |
 position | #N/A
 level | #N/A
 reporting period |
 date of report | #N/A



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2013	Monthly Service Plan	\$60.03	other disclosed	telecom/cell phone
Cell Phone	06/17/2013	Monthly Service Plan	\$54.86	other disclosed	telecom/cell phone
Mileage	07/06/2013	Travel within city to schools and CBE business	\$410.50	other not disclosed	BUS mileage
Mileage	03/07/13	Travel within city to schools and CBE business	\$305.00	other not disclosed	BUS mileage
CASS team Leadership Academy	05/08/2013	Banff Park Gate	\$19.60	travel	PD general
Innovator's Conference at UofC	05/09/2013	Parking in Calgary	\$12.00	other not disclosed	BUS general
CASS team Leadership Academy	05/11/2013	Accommodations	\$469.00	travel	PD accommodation
Association for Learning Technology	05/24/2013	Annual Membership renewal	\$125.37	other disclosed	membership, due, fees
Office Supplies	05/27/2013	Books for Schools	\$272.62	other not disclosed	BUS general
North East High School Planning meeting	05/29/2013	Parking in Calgary	\$5.75	other not disclosed	BUS general
Office Supplies	06/04/2013	Books for Schools	\$262.93	other not disclosed	BUS general
Staff Appreciation	06/06/2013	School Learning Commons grand opening flowers	\$64.02	other not disclosed	employee recognition
Staff Appreciation	06/11/2013	Area LL farewell & recognition dinner-13 people	\$467.51	working session	employee recognition
Office Supplies	06/12/2013	External Hard drive & USB drive required due to laptop failure	\$124.86	corporate event	BUS general
Area III leadership meeting	06/12/2013	Parking in Calgary	\$7.00	other not disclosed	BUS general
Staff Appreciation	06/17/2013	Principal Farewell	\$31.49	other not disclosed	BUS general
Office Supplies	06/20/2013	Books for Schools	\$162.38	other not disclosed	BUS general
Area III leadership meeting	06/19/2013	Rental of meeting room	\$550.61	corporate event	BUS facility rental & AV services
Staff Appreciation	06/28/2013	End of year thanks to office staff	\$120.71	other not disclosed	employee recognition

*CASS Conference
Park Entrance*
BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF AB T1L1K2

MERCHANT ID: 27322722016 TERM ID: 302

SALE

MASTERCARD ENTRY METHOD: CHIP
15:20:16
INV #: 000155 APPR CODE: 172014
BATCH #: 000355
REF #: 155
AMOUNT \$19.60

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
ATD: A0000000041010
TMR: 00 00 00 00 00
TS1: E8 30



parkscanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040

**Expires:
2013/05/10
at 4pm**

Sales Receipt

Transaction #: 86940
Date: 5/8/2013 3:19:42 PM
Cashier/Caissier: 17 Register/Caisse #: 17

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 2 @ \$9.80	\$19.60

2013/05/10

Sub Total/Sous-Total \$18.57
GST/TPS \$0.93

Total \$19.60

Mastercard Tendered \$19.60
Change Due/Argent Remis \$0.00

Signature: 



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 RT000

Room :
 Folio # :
 Cashier # : 250251
 Page # : 1 of 1
 Group Name : College of Alberta School Superintende

College of Alberta School Superintendent
 Dr Dianne Yee

Arrival : 05-08-13
 Departure : 05-10-13

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-08-13	Package Charge		189.00	
05-08-13	Tourism Improvement Fee (2%)		3.58	
05-08-13	Alberta Tourism Levy (4%)		7.30	
05-08-13	Room GST (5%)		9.13	
05-08-13	Self Parking		25.00	
05-08-13	Package GST (5%)		0.50	
05-09-13	Package Charge		189.00	
05-09-13	Tourism Improvement Fee (2%)		3.58	
05-09-13	Alberta Tourism Levy (4%)		7.30	
05-09-13	Room GST (5%)		9.13	
05-09-13	Self Parking		25.00	
05-09-13	Package GST (5%)		0.50	
05-10-13	Mastercard			469.02
Total			469.02	469.02

Balance Due 0.00

GST Summary

Room	18.26
F&B	0.00
Other	3.38
Total	21.64

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 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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Thank you

Thank you. Your transaction was successful. You will receive a confirmation receipt by e-mail. Below are the details for your transaction. Please print this page for your records.

Your transaction has been processed successfully. Please print this page for your records.
An email receipt has also been sent to dlyee@cbe.ab.ca

Renewals

Ordinary Member

Membership Fee

Amount: £ 78.00
Date: 24 May 2013 9:47 AM
Transaction #: 6YL5674539648771T

Ordinary Member details

Salutation Dear {contact.first_name}
Title Dr
Given Name Dianne
Family name Yee
Job title Director, Area III
Department
Organisation Calgary Board of Education
Street Address
Supplemental
Address 1
Supplemental
Address 2
City/Town/Village Calgary
Postcode T2A 3A1
Country Canada
County/Province/State Alberta
Telephone 00 403 777 6233
ALT Updates 1

Billing Name and Address

Dianne Yee

*Association yearly
membership*
DYee *DY*

Credit Card Information

Invoicing

Name (Invoice) Dianne Yee

Street Address (Invoice)

Supplemental Address 1 (Invoice)

Supplemental Address 2 (Invoice)

City/Town/Village (Invoice) Calgary

Postal Code (Invoice)

Country (Invoice) Canada

County/Province/State Alberta (Invoice)

Purchase order number

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0

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Gipsy Lane | Headington | Oxford | OX3 0BP | UK | Tel: +44 (0)1865 484 125 | Fax : +44 (0)1865 484 165



REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 180629

Duplicate

Server: S-Steph Date: 06/11/2013
Table: 21 -1 Time: 19:27
Client: 12

8	Pop	23.60
2	Pork Chop	53.90
1	Cheesecake	7.95
3	Coffee	7.50
3	Organic Tea	11.25
2	Cappucino	10.00
1	6oz Tenderloin	30.95
1	Tenderloin Feature	32.95
2	Shrimp & Scallops	65.90
1	Beet Salad	14.95
1	Add Chicken	5.50
1	Half Spinach	8.25
1	1/2 Garganelli	14.50
2	Steelhead Salmon	49.90
1	Rotisserie Chicken	24.50
1	Garganelli	22.99

SUB-TOTAL: 384.59
GST: 22.69
18% Gratuity: 69.23

TOTAL: 476.51

Area Learning Leader
Join us every Tuesday for premium wine &
elections. \$20 a bottle!
15 people
www.redwatergrille.com

GST # 587684799

working session

CARD
CARD TYPE
DATE 2013/06/11
TIME 5268 19:28:04
RECEIPT NUMBER
C06626759-001-179-010-0

PURCHASE
TOTAL

\$476.51

MasterCard

D255FB2BA2468134
0000008000-E800
A53531A489F74100

APPROVED

AUTH# 212805 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mobile
Bill Date:
DIANNE YEE

Area III Office

CURRENT CHARGES

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 Unlmt. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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	297:04 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.9717 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	35:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	813:53
Weekend	13:53
Weeknight	30:59
Total time used	858:45
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6.9932
Total this month	\$0.00

Bill Date

Mobile Ref.

CURRENT CHARGES for

@\$.00/minute	21:49 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	504:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	1 event	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	3 events	0.00
Long distance		0.75
Taxes		
GST		2.61

Total current charges **\$54.86**



Mobile
Bill Date:
DIANNE YEE

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 Unlmt. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
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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	388:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.0938 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	22:37 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	60:11 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	504:00 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	939:51
Weekend	29:31
Weeknight	6:06
Total time used	975:28
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6.1153
Total this month	\$0.00

DIANNE YEE

CURRENT CHARGES

Service zone		
@\$.00/MB	0.0215 MB	0.00
Travel text saver Unlimited Incoming Messages		
	3 events	0.00
Text Messaging 250 - Share Incl. Messages		
	1 event	0.00
Long distance		5.69
Taxes		
GST		2.84
<hr/>		
Total current charges		\$60.03