

# expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-11-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Presentation to National Public Education Support Fund, Edmonton, AB, January 15, 2014	01/15/2014	Parking at the Calgary Airport. All other expenses for this presentation were reimbursed.	\$25.20	travel	BUS general
Tablet	01/17/2014	Monthly Service Fee	\$15.75	other disclosed	telecom/tablet
Cell Phone	01/17/2014	Monthly Service Fee	\$57.77	other disclosed	telecom/cell phone
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/23/2014	Return Airfare between Calgary and Edmonton.	\$590.36	travel	BUS airfare/bus/rail
Partner Research Schools Retreat, University of Calgary, January 30, 2014	01/30/2014	Parking	\$8.00	other disclosed	BUS general
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	Accommodation for one night	\$118.41	travel	BUS accommodation
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	Parking at the Calgary Airport.	\$44.10	travel	BUS general
Tablet	02/17/2014	Monthly Service Fee	\$36.75	other disclosed	telecom/tablet
Cell Phone	02/17/2014	Monthly Service Fee	\$54.07	other disclosed	telecom/cell phone
Inspiring Education Symposium, Calgary, AB, February 19, 2014	02/19/2014	Parking	\$15.00	other disclosed	BUS general
Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/21/2014	Return airfare between Calgary and Vancouver	\$539.96	travel	BUS airfare/bus/rail
Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/26/2014	Taxi fare in Vancouver	\$37.00	travel	BUS general
Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/27/2014	Taxi fare in Vancouver	\$12.80	travel	BUS general

Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/27/2014	Taxi fare in Vancouver	\$30.40	travel	BUS general
Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/27/2014	Accommodation for one night	\$143.29	travel	BUS accommodation
Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/27/2014	Meal	\$21.85	travel	BUS food/non alcoholic beverage
Aboriginal School Visit, Vancouver, BC, February 26-27, 2014	02/27/2014	Parking at Calgary Airport	\$35.70	travel	BUS general
Indigenous Education Symposium, University of Calgary, February 28, 2014	02/28/2014	Parking	\$8.00	other disclosed	BUS general



# P-CARD MISSING RECEIPT

Certification of Unavailable Documentation

This form must be completed for each credit card transaction (for purchases over \$20.00) that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

## CARDHOLDER

Cardholder Name

Ronna Mosher

Presentation to National Public Education Support Fund, Edmonton, AB, January 15, 2014  
Parking at Calgary Airport (Lost Receipt)  
All other expenses for this presentation reimbursed

Card Number

Phone Number

\* \* \* \* \*

Department / School

Chief Superintendent's Office

Merchant Name

Calgary Airport Parking

Transaction Date  
YYYY

2

0

1

4

MM

02

DD

17

Transaction Amount

\$25.20

Description of purchase: Alberta Education RFP Orientation in Edmonton - Parking at the Calgary Airport

Reason detailed receipt / documentation is not available: Lost

## Cardholder Missing Receipt Acknowledgement

- The information provided is a true and accurate description of the details of the purchase
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt
- All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made
- Original documentation is not in my possession and I will not seek reimbursement for the transaction
- I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges

Cardholder Signature

Original signed by Ronna Mosher

Date

vvvv

MM

DD

## SUPERVISOR

I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt

Supervisor Signature

Original signed by Naomi Johnson

Employee ID

Date

Feb 20 / 14



**Mobile**  
**Bill Date: January 17, 2014**  
 Ronna Mosher  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Office Chief Superintendant**

**Account #**  
**Next Bill Date: February 17, 2014**

**1736of 1788**

**CURRENT CHARGES for**

**Monthly charges billed to Feb 16, 2014**

Tablet Fiex 30 day (SIM only) 5.00  
 Includes: Detail Billing

**Usage and long distance**

Service zone  
 @\$.00/MB 0.0020 MB 0.00  
 Data 10MB Stepped Mobile Browser Usage 10.00  
 Rate Details: Data Used Tier Charged  
 Up to 10 MB Exceeded 0.00  
 Up to 250 MB 157.1028 MB 10.00  
 Up to 5 GB 30.00  
 Over 5 GB (\$0.015/MB)

**LEGEND**

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

**Taxes**

GST 0.75

---

**Total current charges \$15.75**

<b>FOR YOUR INFORMATION...</b>	
<b><i>Packet Plan Usage Summary</i></b>	
Total megabytes	157.1048
Total this month	\$10.00

Mobile  
 Bill Date: January 17, 2014  
 RONNA MOSHER  
 Mobile Ref.  
 Office Chief Superintendent

Account #  
 Next Bill Date: February 17, 2014

676of 1788

## CURRENT CHARGES for

### Monthly charges billed to Feb 16, 2014

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
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary min:sec</b>	
Weekday	17:12
Weeknight	0:37
<b>Total time used</b>	<b>17:49</b>
<b>Event Summary</b>	
Total Events	40
Total this month	\$0.75
<b>Packet Plan Usage Summary</b>	
Total megabytes	18.0101
Total this month	\$0.00

Mobile  
Bill Date: January 17, 2014  
RONNA MOSHER  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: February 17, 2014

677of 1788

**CURRENT CHARGES** *for*

@\$.00/minute	1:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Text messages		0.75
Text Messaging 250 - Share Incl. Messages		
		0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
		0.00
Roamer data usage		2.78
<b>Taxes</b>		
GST		2.74
<hr/>		
<b>Total current charges</b>		<b>\$57.77</b>

Alberta Education  
Curriculum Development Prototyping Orientation,  
Edmonton, AB, January 31, 2014  
Return Airfare

From: R. MOSHER  
Sent: February 3, 2014 12:48 PM  
To:  
Subject: Fwd: Air Canada - 30-Jan: Calgary - Edmonton

----- Forwarded Message -----

From: "Air Canada" <confirmation@aircanada.ca>  
To:  
Sent: Thursday, January 23, 2014 1:09:30 PM  
Subject: Air Canada - 30-Jan: Calgary - Edmonton

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\* AC logoininerary/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.

Scan this barcode to check in at any Air Canada check in kiosk.

Bar Code  
Hotels in Edmonton

From (per night):  
\$238 CAD

The Fairmont Hotel Macdonald:  
Hotel Rating 4 Stars

From (per night):  
\$149 CAD

Delta Edmonton Centre Suite Hotel:  
Hotel Rating 4 Stars  
From (per night):  
\$86 CAD

BEST WESTERN Cedar Park Inn:  
Hotel Rating 3 Stars Why book your hotel stay at aircanada.com?

- \* Lowest price guaranteed
- \* Great choice of hotels
- \* Aeroplan Mile offer exclusive to aircanada.com

#### More Hotel Offers

Hotels provided by WWTMS.

Access your travel planner **Car** Need a car in Edmonton? Great rates and additional Aeroplan Miles.

#### Booking Information

Booking Reference:

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

#### Main Contact:

Ronna Mosner

#### Online Services

- \* Manage my booking online (view/change my booking; select seats\*).
- \* Select Seats
- \* Maple Leaf Lounge | Meal Vouchers | On My Way
- \* Alert me of flight status changes directly to my mobile phone or email.
- \* Flight Arrivals & Departures - check online if my flight is on time.
- \* Check-in online and print my boarding pass.

\* Can my booking be changed online? **Customer Care**

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533 Flight Itinerary

Flight From To Stops Duration Aircraft Fare Type Meal  
Calgary (YYC)



Thu 30- Jan 2014

15:30

Edmonton, Edmonton int'l (YEG)

Thu 30- Jan 2014

16:25

0 0 hr 53 DH3 Tango . S

AC2157 1 Edmonton, Edmonton int'l (YEG)

Fri 31- Jan 2014

18:00

Calgary (YYC)

Fri 31- Jan 2014

18:53

0 0 hr 53 DH3 Tango . S

Operated by:

1 Air Canada Express - Jazz Passenger Information

1 Ronna Mosner : Adult (16+), Ticket Number:

Air Canada - Aeroplan : Meal Preference : None

Payment Card: Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type Adult

Air Transportation Charges

Departing Flight - Tango

147.00

Return Flight - Tango

157.00

Surcharges 24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 55.00

Canada Goods and Services Tax (GST/HST #10005-2287 RT0001) 19.86

Air Travellers Security Charge (ATSC) 14.25

Total airfare and taxes before options (per passenger) 417.11

Number of passengers 1

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars

\$417.11

Payment information

Credit/Debit Card - Amount paid: \$417.11

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

\* Air Canada: \$417.11 (Airfare - per ticket)

Ticket number(s):

enRoute City Guide

Edmonton

Alberta Education  
Curriculum Development Prototyping Orientation,  
Edmonton, AB, January 31, 2014  
Return Airfare change fee

From: B. MOSHER  
Sent: February 3, 2014 12:47 PM  
To:  
Subject: Fwd: Air Canada - 30-Jan: Calgary - Edmonton modified - booking

----- Forwarded Message -----

From: "Air Canada" <confirmation@aircanada.ca>  
To:  
Sent: Monday, January 27, 2014 8:47:50 AM  
Subject: Air Canada - 30-Jan: Calgary - Edmonton (booking ref: ) - booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\* AC logoitinerary/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.

Scan this barcode to check in at any Air Canada check in kiosk.

Bar Code

Car Need a car in Edmonton? Great rates and additional Aeroplan Miles.

Booking information

Booking Reference:

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

Main Contact:  
Ronna Mosher

Online Services

- \* Manage my booking online (view/change my booking; select seats\*).
- \* Select Seats
- \* Maple Leaf Lounge | Meal Vouchers | On My Way
- \* Alert me of flight status changes directly to my mobile phone or email.
- \* Flight Arrivals & Departures - check online if my flight is on time.
- \* Check-in online and print my boarding pass.

\* Can my booking be changed online? Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7553 Flight Itinerary

Flight From To Stops Duration Aircraft Fare Type Meal

AC8150 1 Calgary (YYC)

Thu 30-Jan 2014

15:30

Edmonton, Edmonton Int'l (YEG)

Thu 30-Jan 2014

16:23

0 0 hr 53 DH3 Tango, S

AC8149 1 Edmonton, Edmonton Int'l (YEG)

Fri 31-Jan 2014

15:00

Calgary (YYC)

Fri 31-Jan 2014

15:53

0 0 hr 53 DH3 Flex, U

Operated by:

1 Air Canada Express - Jazz Passenger Information

2 Ronna Mosher : Adult (16+); Ticket Number:

Air Canada - Aeroplan : Meal Preference : Regular

Payment Card: Special Needs: None

Seat Selection:

Additional charges and/or refund summary

Additional

charges

Passenger Type Adult

Air Transportation Charges

Airfare (includes Surcharges ) 90.00

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 4.50

Total Additional Fare 94.50

Extra Charges (Change Fee)

Change Fee 75.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 3.75

Total Extra Charge (Change Fee) 78.75

Number of passengers 1

Grand Total - Canadian dollars

\$173.25

Payment information

Credit/Debit Card

Amount paid: \$173.25

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

- \* Air Canada: \$94.50 (Airfare)
- \* Air Canada: \$78.75 (Change Fee per ticket)

Ticket numbers):

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northernly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America... [Read the complete guide](#)

What do you think of our new City Guide feature? [Click Here](#)

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango

- \* Changes:
  - \* Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - \* Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD / USD per direction, per passenger.
  - \* Same-day standby is available only 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:

Partner Research Schools Retreat  
University of Calgary  
Parking | \$8.00

Missing Receipt  
Less than \$20.00  
Missing receipt form not required

# Chateau Louis

## HOTEL & CONFERENCE CENTRE

Ronna Mosher

Room No. :  
 Arrival : 01.30.14  
 Departure : 01.31.14  
 Folio No. :  
 Company : Calgary Board of  
 Cashier :  
 Booking No :

**GUEST FOLIO**

Date	Description	Charges	Credits
01.30.14	Room Charge	109.00	
01.30.14	Tourism Levy	3.96	
01.30.14	Room GST	5.45	
01.31.14	Mastercard		118.41

Transaction Recap		Total Charges	Total Credits
Description	Recap Total	118.41	118.41
Room GST	5.45		
Tourism Levy	3.96		
		<b>Balance</b>	<b>0:00</b>
			<b>CAD</b>

Guest Signature \_\_\_\_\_

Alberta Education  
Curriculum Development Prototyping Orientation,  
Edmonton, AB, January 31, 2014  
Parking at Calgary Airport

ALBERTA PARKING  
AUTHORITY

STATION  
IN: 01/30/14 13:29  
OUT: 01/31/14 16:17  
PAID: \$ 44.10  
(GST INCLUDED)  
GST No. 122556194  
MASTERCARD

REF. 40  
YOU HAVE 15 Min.  
TO EXIT  
THANK YOU FOR  
YOUR VISIT

**Mobile**

**Bill Date: February 17, 2014**  
 Ronna Mosher

**Mobile Ref.**

**1221 8 ST SW**

**CALGARY, AB T2R 0L4**

**Office Chief Superintendent**

**Account #**

**1752of 1804**

**Next Bill Date: March 17, 2014**

**CURRENT CHARGES for**

**Monthly charges billed to Mar 16, 2014**

Tablet Flex 30 day (SIM only) 5.00  
 Includes: Detail Billing

**Usage and long distance**

Service zone  
 @\$.00/MB 0.0214 MB 0.00  
 Data 10MB Stepped Mobile Browser Usage 30.00  
 Rate Details: Data Used Tier Charged  
 Up to 10 MB 0.00  
 Up to 250 MB 10.00  
 Up to 5 GB 30.00  
 Over 5 GB (\$.015/MB)

**LEGEND**

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

**Taxes**

GST 1.75

---

**Total current charges \$36.75**

<b>FOR YOUR INFORMATION...</b>	
<b>Packet Plan Usage Summary</b>	
Total megabytes	259.3612
Total this month	\$30.00



Mobile  
 Bill Date: February 17, 2014  
 RONNA MOSHER  
 Mobile Ref. 9021-CELL  
 Office: ~~Chief Superintendent~~

Account #  
 Next Bill Date: March 17, 2014

686of 1804

**CURRENT CHARGES for**

**Monthly charges billed to Mar 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<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 Unlmt. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00
Email& internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	25:37
Weeknight	1:00
<b>Total time used</b>	<b>26:37</b>
<b>Event Summary</b>	
Total Events	6
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	34.9924
Total this month	\$0.00

Mobile  
Bill Date: February 17, 2014  
RONNA MOSHER

Account #  
Next Bill Date: March 17, 2014

687 of 1804

Office Chief Superintendant

**CURRENT CHARGES for**

@\$.00/minute	6:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Travel text saver Unlimited incoming Messages		
Text Messaging 250 - Share Incl. Messages		0.00
		0.00
<b>Taxes</b>		
GST		2.57
<hr/>		
<b>Total current charges</b>		<b>\$54.07</b>

Inspiring Education Symposium  
Parking

-----  
Station : Booth  
Cashier : Lucies  
Trans# :  
Ticket :  
Time in : 19/02/2014 08:19:21  
Paid to : 19/02/2014 23:59:59  
Duration : 15:40:37  
Plate :

BMOC : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CREDIT : \$ 15.00  
C/C# :

Swiped  
Type : MASTER

Purchase 14/02/19 08:19:22  
Auth# :  
Sequence :

-----


ONE ENTRY ONLY

**From:** Mosher, Ronna  
**Sent:** February 28, 2014 3:49 PM  
**Subject:** FW: Air Canada - 26-Feb: Calgary - Vancouver

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February-21-14 2:27 PM  
**To:** Mosher, Ronna  
**Subject:** Air Canada - 26-Feb: Calgary - Vancouver (booking ref:

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## 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.

[Scan this barcode to check in at Air Canada check-in kiosk](#)

### Hotels in Vancouver

From (per night)

**\$74** CAD



Empire Landmark Hotel

★★★★☆

From (per night)

**\$168** CAD



Metropolitan Hotel

★★★★☆

From (per night)

**\$207** CAD



The Fairmont Hotel Vancouver

★★★★☆

Why book your hotel stay at aircanada.com?

- Lowest price guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

**More Hotel Offers**

Hotels provided by WWTMG



Need a car in Vancouver? Great rates and additional Aeroplan Miles. **AVIS** **Budget**

### Booking Information

Booking Reference: \_\_\_\_\_

**Customer Care**  
 Air Canada  
 1-888-247-2262  
 Flight Arrivals and  
 Departures  
 1-888-422-7533

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

Main Contact:  
 Ronna Mosher

### Online Services

Manage my booking online (view/change my booking; select seats\*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Calgary (YYC) Wed 26-Feb 2014 20:15	Vancouver, Vancouver Int'l (YVR) Wed 26-Feb 2014 20:50 - Terminal M	0	1hr35	320	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Thu 27-Feb 2014 17:00 - Terminal M	Calgary (YYC) Thu 27-Feb 2014 19:27	0	1hr27	890	Flex, G	

### Passenger Information

1: **Ronna Mosher: Adult (16+), Ticket Number:** \_\_\_\_\_

Air Canada -

Aeroplan :

Payment Card:

Seat Selection:

None

Meal Preference : **None**

Special Needs: **None**

### Purchase Summary

## Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	207.00
Return Flight - <u>Flex</u>	207.00
<u>Surcharges</u>	36.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.71
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	539.96
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$539.96</b>

## Payment Information

**Credit/Debit Card** - Amount paid: **\$539.96**

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


Air Canada: \$539.96 (Airfare - per ticket)

Ticket number(s):

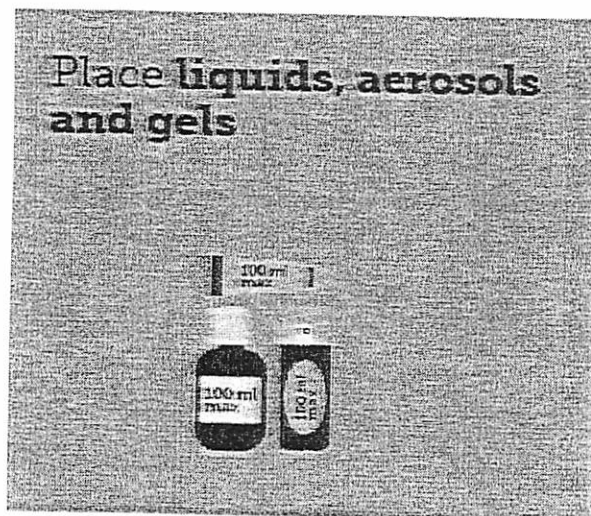
## enRoute City Guide

### Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

 [Read the complete guide](#)

What do you think of our new City Guide feature?



## Fare Rules

Departing Flight Calgary (YYC) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) 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.

BOHNY'S TAXI #56  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC

!!!! PURCHASE !!!!  
02-26-2014 21:38:23  
Acct # C  
Exp Date ' ' ' ' Card Type MC  
Name: RONNA H MOSHER  
MasterCard

Trace # Operator  
FY2008978901  
Inv. #  
Auth # RRM 001616005

Total \$37.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your

BLACK TOP AND CHECKER CA  
777 PACIFIC STREET  
VANCOUVER,BC  
V6Z 2R7  
604-681-3201

**SALE**

02/27/14                      08:22:04  
ORDER#: .  
APPR CODE:  
Trace: 2  
MASTERCARD                      Chip

AMOUNT	\$10.80
TIP	\$2.00
TOTAL	\$12.80

APPROVED

MasterCard  
AID: .  
TVR:  
TSt |

THANK YOU / MERCI



1270 W. 10TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk  
MID:  
TID:  
Batch  
02/27/14 15:45:51  
APPR CODE:  
MASTERCARD Chip

AMOUNT	\$26.40
TIP	\$4.00
TOTAL	\$30.40

APPROVED

MasterCard

THANK YOU  
PLEASE COME AGAIN



Aboriginal School Visit  
 Accomodation : \$143.29  
 Meal: \$ 21.85

PAN PACIFIC  
 VANCOUVER

Ronna Mosher

Room Number :  
 Arrival Date : 26-FEB-2014  
 Departure Date : 27-FEB-2014

Canada

INFORMATION INVOICE

Page No. : 1 of 1  
 Folio No. :  
 Conf No. :  
 invoice No. :  
 Cashier No. :  
 Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
02-27-14	Room Charge		123.00	
02-27-14	Room DMF Fee 1.3%		1.60	
02-27-14	Room PST Tax 8%		9.97	
02-27-14	Room MRDT Tax 2%		2.49	
02-27-14	Room GST Tax 5%		6.23	
02-27-14	Cafe Pacifica Breakfast Food	CHECK#	21.85	
02-27-14	Mastercard			165.14
<b>Total</b>			<b>165.14</b>	<b>165.14</b>

GST Tax Summary:	
Room GST:	6.23
F&B GST:	0.90
Other GST:	0.00
<b>Total GST:</b>	<b>7.13</b>

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Aboriginal School Visit  
Parking at Calgary Airport

CALGARY AIRPORT  
AUTHORITY

STATION  
IN: 02/26/14 19:01  
OUT: 02/27/14 19:52  
PAID: \$ 35.70  
(GST INCLUDED)  
GST No. 122556194  
MASTERCARD

YOU HAVE 15 Min.  
TO EXIT  
THANK YOU FOR

THIS IS YOUR  
RECEIPT

THIS IS YOUR  
RECEIPT

THIS IS YOUR  
RECEIPT

Vehicle vacates stall or at  
University Of Calgary/Art Parkade  
No overnight parking ART-08

**SPACE**  
**1677**

ENTRY TIME 28 FEB 14 08:23 AM  
\$8.00