

expense | monthly tracking report

claimant | Bowen-Eyre, Joy
 position | Trustee, Wards 1 & 2
 level | Board of Trustees
 reporting period | September 1 to October 31, 2015
 date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Premier's Luncheon	09/05/2015	Premier's Pride Luncheon	\$66.14	other disclosed	PD food/non alcoholic beverage
Bell Mobility Invoice	09/17/2015	Monthly Service Plan	\$58.07	other disclosed	telecom/cell phone
Bell Mobility Invoice	10/17/2015	Monthly Service Plan	\$55.93	other disclosed	telecom/cell phone
FNMI Conference	11/7-9/2015	Registration for FNMI Conference	\$400.00	other disclosed	PD course or registration fee
FNMI Conference	11/7-9/2015	Mileage - Calgary/Edmonton Return	\$300.00	travel	BUS mileage
FNMI Conference	11/7-9/2015	Accommodation	\$381.50	travel	PD accommodation
Meeting w/ Education Minister	11/29/2015	Flight Calgary/Edmonton Return	\$390.86	travel	BUS airfare/bus/rail
Meeting w/ Education Minister	11/29/2015	Taxi - Airport to Hotel	\$55.00	travel	BUS general
Meeting w/ Education Minister	11/30/2015	Hotel Accommodation	\$162.79	travel	BUS accommodation

Premiers Pride Luncheon
Sept 5



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Need help? 1-877-ETIX-NOW

HOME SHOPPING CART MY ACCOUNT LOGOUT SUPPORT

Your transaction **Succeeded!**

Authorization:
Amount: \$264.56 CAD

Thanks for your order!

A confirmation email has been sent to: gmstcroix@cbe.ab.ca

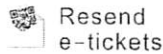
Grace St Croix, your e-ticket(s) were sent to: gmstcroix@cbe.ab.ca

You can also view, resend, print, or save your e-ticket(s) from

the **My Account > Order Details** page. If you do not receive your e-ticket(s), use these links or contact us for ticketholder support.

My Account > Order Information

Order Details for Order



Resend e-tickets

You can request your e-tickets for this order to be resent to gmstcroix@cbe.ab.ca



View e-tickets

You can view your e-tickets in your browser and display them for scanning, save them to your computer, or print them out.

This is the same email you received when your order was placed. The email is suitable to display on your smartphone for scanning, and includes a PDF attachment that is suitable for printing. Learn more about PDF files.



Fast, convenient, and secure e-tickets.

Print Save

Order Details

etixnow.com (Canadian Live Productions Inc.)
#309 10654 Whyte Avenue
Edmonton, AB T6E 2A7

Phone: 877-ETIX-NOW
Email: info@etixnow.com

Order Information

Order Number:
Order Date: Mon 2015-08-24 13:09:26 MDT
Order Status: Confirmed

Account Information

Bill To

Email: gmstcroix@cbe.ab.ca
First Name: Grace
Last Name: St Croix
Company / Group Name: Calgary Board of Education
Address 1: 1221 - 8 Street SW
Address 2:
City: Calgary
Province / State: AB
Postal Code / Zip: T2R 0L4

Ship To

Address Nickname: -default-
First Name: Grace
Last Name: St Croix
Company / Group Name: Calgary Board of Education
Address 1: 1221 - 8 Street SW
Address 2:
City: Calgary
Province / State: AB
Postal Code / Zip: T2R 0L4

Country: Canada
 Phone: 4038177933
 Mobile Phone:

Country: Canada
 Phone: 4038177933
 Mobile Phone:

Ticketing Information

Agent etixnow.com **Ticket Method** e-ticketing (separate e-tickets)

Order Items

Qty	Name	Price	Total
4	Premier's Pride Brunch in support of Camp fYrefly - Sat Sep 5 2015 at 11:00 am - SINGLE TICKET Ticket Type: Single Ticket;	CAD \$63.00	CAD \$252.00
	Chair, Joy Bowen-Eyre - \$66.14		Subtotal : CAD \$252.00
	Vice-Chair, Amber Stewart - \$66.14		Ticketing/Shipping Fees (incl. taxes) : CAD \$12.56
	Trustee, Judy Hehr - 66.14		Total: CAD \$264.56
	Trustee, Julie Hrdlicka - 66.14		
		GST/HST (#838558658RT0001): <i>(Applies to Ticketing/Shipping Fees)</i>	CAD \$0.60

Payment Information

Payment Method : Visa / Mastercard
 Account Number :

Recently Viewed Events:

- Premier's Pride Brunch in support of Camp fYrefly at Hyatt Regency Hotel (Calgary) - Sat Sep 5 2015 at 11:00 am



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Bill Date: September 17, 2015
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: October 17, 2015

CURRENT CHARGES

Monthly charges billed to Oct 16, 2015

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
Alberta Government 911 fee		0.44
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
Corporate Data Flex USA		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$105.00
Total this month	\$105.00
<u>Usage Summary</u>	
min:sec	
Weekday	141:17
Total time used	141:17
<u>Event Summary</u>	
Total Events	30
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	51.9660
Total this month	\$0.00

Bill Date: September 17, 2015
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: October 17, 2015

CURRENT CHARGES

Other charges and credits

US Roaming \$0.25/min	Aug 23 to Sep 16	0.00
Etelesolv	Aug 17 to Sep 16 \$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	111:17 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	51.9660 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	12:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	18:00 min:sec	0.00
Text message	14 events	0.00
Travel text saver Unlimited Incoming Messages		
	9 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	7 events	0.00
Long distance		3.36
Taxes		
GST		2.77

Total current charges **\$58.07**

Bill Date: October 17, 2015
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: November 17, 2015

DUPLICATE
 OCT 29 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES

Monthly charges billed to Nov 16, 2015

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
Alberta Government 911 fee		0.44
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
Corporate Data Flex USA		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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	
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Message Centre & Call Display Bundle	\$12.00	
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6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month \$103.75	
<u>Usage Summary</u> <u>min:sec</u>	
Weekday	90:51
Total time used 90:51	
<u>Event Summary</u>	
Total Events	10
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	61.5080
Total this month	\$0.00

Bill Date: October 17, 2015
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: November 17, 2015

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	39:10 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	61.5080 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:41 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	51:00 min:sec	0.00
Text message	10 events	0.00
Long distance		1.33

Taxes

GST		2.66
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Total current charges		\$55.93
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Learning

OPPORTUNITIES

Registration Complete

Thank you for your online registration to attend this symposium.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from ERLC Administration within 24 hrs upon registration, please contact our office at (780) 444-2497, ext 290 or info@erlc.ca (mailto:info@erlc.ca) so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

ORDER DETAILS

Order #:	9385
Amount Paid:	\$400.00
Method of Payment:	Credit Card (Mastercard)
Cardholder Name:	
Transaction ID:	
Date/Time of Order:	September 15, 2015 (09:21:42 am)

REGISTRANT(S)

	Name	Email Address	Cost
1	Joy Bowen-Eyre	gmstcroix@cbe.ab.ca	\$400.00

EVENT DETAILS

FANTASYLAND HOTEL

AT WEST EDMONTON MALL, EDMONTON, CANADA

Bowen-Eyre, Joy

1221 8th St SW
Calgary, AB T2R 0L4

Confirmation Number:

Room Number:
Room Type: STWN
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	
10/07/2015	10/09/2015	GROUP	

Date	CODE	DESCRIPTION	AMOUNT (CAD)
10/07/2015	ADV	Advance Deposit	(190.75)
10/07/2015	RM	Room Charge	175.00
10/07/2015	RT	Alberta Tourism Levy	7.00
10/07/2015	GST	GST 845861368 RT	8.75
10/08/2015	102	Room Service	Joy reimbursed 23.10
10/08/2015	RM	Room Charge	CBE \$23.10 for 175.00
10/08/2015	RT	Alberta Tourism Levy	Room Service charge 7.00
10/08/2015	GST	GST 845861368 RT	8.75
10/09/2015	MC	MasterCard XXXX-XXXX-XXXX	(213.85)
TOTAL DUE:			0.00

PIS Amount 331.50



Pre Paid 1st Night

Payment Receipt

Voucher Number

To

Bowen-Eyre, Joy
1221 8th St SW
CAgary AB T2R 0L4 CA

Fantasyland Hotel
17700 87 Ave
Edmonton AB T5T 4V4 CA
780-444-3000

Printed On

10/20/2015

**Room Number
Reference ID**

Account Name

Transaction Date

Payment Transaction

Amount

Bowen-Eyre, Joy

08/25/2015

MasterCard

190.75

Cashier

DBERNAL

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: October-22-15 1:30 PM
To: St. Croix, Grace M
Subject: Reservation Confirmation



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 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

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Booking Confirmation

Your reservation code is: Main contact: Ms Joy M BowenEyre
 E-mail: gmstcroix@cbe.ab.ca
 Phone Number: 4038177933

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Guest

Ms. Joy M BowenEyre	Flight	Calgary (YYC)-Edmonton (YEG),Edmonton (YEG)-Calgary (YYC)
	Ticket Number	75896
	Seat	YYC-YEG: 8D;YEG-YYC: 7B

Air Itinerary Details

WS153 WestJet	Calgary, CA Thu 29 Oct, 2015 08:00 PM	Edmonton, CA Thu 29 Oct, 2015 08:52 PM	Fare type: Econo Non-stop
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WS3142 Operated by WESTJET ENCORE	Edmonton, CA Fri 30 Oct, 2015 05:15 PM	Calgary, CA Fri 30 Oct, 2015 06:15 PM	Fare type: Econo Non-stop
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Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 264.00	CAD 24.00	CAD 92.36	CAD 380.36	x 1	CAD 380.36
						Total airfare: CAD 380.36

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 18.11
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 60.00
		Total taxes: CAD 92.36

Fare family benefits

YYC-YEG: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Fare family benefits

YEG-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Seats

Regular seat	WS 153 YYC - YEG Seat 8D Ms Joy BowenEyre	CAD 5.00 + CAD 0.25 Tax
Regular seat	WS 3142 YEG - YYC Seat 7B Ms Joy BowenEyre	CAD 5.00 + CAD 0.25 Tax
		Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXXX

CAD 390.86

WestJet offers

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- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
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- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

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Contact Information

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782319
Item #:0226
Visa Credit
PURCHASE
Op Id:661400
Card #:XXXXXXXXXXXX9012

AID:A0000000031010

APPROVED

AMOUNT CAD\$55.00

Ref. #: C
Auth.#: 073650
Resp. Code: 00
TVR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

6ST 100403070

Date: 2015/10/29 Time: 21:32:44
Response: AUTH 073650

CUSTOMER COPY

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Joy Boweneyre
 Government - Provincial

Page Number : 1
 Guest Number:
 Folio ID : A
 No. Of Guest: 1
 Room Number :
 Room Rate : 145.00
 Club Account: SPG - Axxxxxxxx6933

Invoice Nbr:
 Arrive Date: 29-OCT-15 21:39
 Depart Date: 30-OCT-15 10:09

Email: gmstcroix@cde.ab.ca

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 30-OCT-15 10:09 JACKKIA

Date	Reference	Description	Charges	Credits
29-OCT-15	RT515	Room Charge	145.00	
29-OCT-15	RT515	GST	7.47	
29-OCT-15	RT515	Destination Marketing Fee	4.35	
29-OCT-15	RT515	Tourism Levy	5.97	
30-OCT-15	VI	Visa		-162.79
		** Total	162.79	-162.79
		*** Balance	0.00	

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