expense | monthly tracking report

claimant | Bowen-Eyre, Joy

position | Trustee, Wards 1 & 2

level | Board of Trustees

reporting period | January 1 to February 28, 2016

date of report | April-08-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Canadian Club of Calgary	01/15/2016	Hon. Kent Hehr Luncheon	\$52.50	other disclosed	PD food/non alcoholic beverage
Bell Mobility Invoice	01/17/2016	Monthly Services Plan	\$57.91	other disclosed	telecom/cell phone
Shaping the Future Conference	02/27-29/2016	Accommodation	322.02	travel	PD Accommodation
Shaping the Future Conference	02/27-29/2016	Mileage - Calgary to Kananaskis Return	87	travel	PD Mileage
Canadian Club of Calgary	02/11/2016	Hon. John Manley Luncheon	\$52.50	other disclosed	PD food/non alcoholic beverage
Bell Mobility Invoice	02/17/2016	Monthly Services Plan	\$56.44	other disclosed	telecom/cell phone



The Honourable Kent Hehr - Canadian Club of Calgary January 15, 2016 Luncheon



Friday, 15 January 2016 from 11:30 AM to 1:30 PM (MST)

Ranchmen's Club 710 13 Avenue Southwest Calgary, AB T2R 0K9 Canada

Eventbrite Completed

Order #481147437. Ordered by Grace St Croix on 4 January 2016 1:34 PM



Ms. Joy Bowen-Eyre

Guest of a Member (max 2) \$52.50 GST/HST \$2.50







Mobile
Bill Date: January 17, 2016
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #

Next Bill Date: February 17, 2016

CURRENT CHARGES

Corporate Share	ges <i>billed to Feb 16, 2016</i> plan 30-10 36M 6 Promotional Discount	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime min	utes		0.00
Alberta Governm	ent 911 fee		0.44
Email& Internet B	lackBerry 1GB	\$45.00	
	6 Promotional Discount	-15.00	30.00
Dall to Dall Callin	- 10 M-h	\$10.00	
Bell to Bell Calling	g 10 - Mod % Promotional Discount	\$10.00	0.00
1622 100.00	% Fromotional Discount	-10.00	0.00
Corporate Data F	ex USA		0.00
Etelesolv		\$1.25	
less 100.00	% Promotional Discount	-1.25	0.00
Rusiness Anytime	e Unlmtd. Nights & Wknds	\$10.00	
	% Promotional Discount	-10.00	0.00
	The state of the s	***************************************	0.00
Sharing Feature		\$5.00	
less 70.00%	6 Promotional Discount	-3.50	1.50
Travel text saver		\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
Managa Cantra	G Call Diamley Dynalla	¢12.00	
828	& Call Display Bundle % Promotional Discount	\$12.00 -12.00	0.00
1622 100.00	% Fromotional Discount	-12.00	0.00
6pm to 8pm Calli	ng	\$7.00	
less 100.00	% Promotional Discount	-7.00	0.00
Can-Can/US Text	- Unlimited	\$15.00	
	% Promotional Discount	-15.00	0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
61 AAD 110 D	Unlimited Incoming Messages	010.00	
\$1/MB US Data	0/ Promotional Discount	\$10.00	0.00
1622 100.00	% Promotional Discount	-10.00	0.00
US Roaming \$0.2	5/min		0.00

Discount Summary	
Total discounts	_ \$103.7
Total this month	\$103.75
Usage Summary	min:sed
Weekday	65:0
Weeknight	19:24
Total time used	84:25
Event Summary	
Total Events	 15
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	29.4881
Total this month	\$0.00

DUPLICATE

JAIN 2 7 2016

ACCOUNTS PAYABLE

1886

Mobile
Bill Date: January 17, 2016
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #
Next Bill Date: February 17, 2016

CURRENT CHARGES

Total current charges		\$57.91
GST		2.75
Taxes		
Long distance		3.22
	9 events	0.00
Can-Can/US Text - Unlimited Unli	mited Incoming Messages	
	2 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
Text message	4 events	0.00
@\$.00/minute	1:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	· ·	
@\$.00/minute	19:24 min:sec	0.00
Business Anytime UnImtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	29.4881 MB	0.00
Email& Internet BlackBerry 1GB Da	ata Usage	
@\$.00/minute	64:01 min:sec	0.00
250 Anytime minutes Local Calling	g	
Usage and long distance		



Claimant's Signature

Calgary Board Table 2 Professional Development and of Education Travel & Subsistance (2000) Travel & Subsistence Expanse Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Cetails of Trip I Make Heat				Date: February 19	, 2016
Trustee's Name Joy Bowen-Eyre, (
Purpose of Trip / Name of Conference					
Departure and Return Date January	<i>,</i> 27-29, 201	16	_Destination: Kanan	askis, Alberta	
Description at Expenses Tease allachter or ts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 174 Km @ 50¢/Km (submit via PeopleSoft)	87.00		87.00		
Parking – at Destination					
Accommodation					
2 Nights @ \$ 161.01 (Single Rate)	322.02			322.02	
Telecommunication Charges					
(Internet, Phone calls)					
Meals – Receipts required					
(Including tips, excluding meals covered by Conference or Others)					
sdf Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)					
Dinner(s) (Maximum \$26.00 each)					
Other – Provide Details					
TOTAL COST OF TRIP	409.02				
AMOUNT DUE TO CLAIMANT / <cbe></cbe>				322.02	
GST Breakout Area					
NOTE: Copies of amounts paid through th items claimed for all Out of Pocket Expens	ies.				
Personal Information is collected under the authoreport is collected for the purpose of expense repalberta Government policies and legislation, or a redacted. I certify that the above claim is correct.	porting and rein FOIP request.	nbursement and n	nay be disclosed to the pu	blic as required by the CBI	E's policies and practices.

Payment Authorization

Page: 1 of 1



LODGE AT KANANASKIS

1 Centennial Drive, P.O. Box 249 Kananaskis, Alberta, TOL 2H0 Tel: 403-591-7711 Fax: 403-591-7770

GOVT AB Mrs Joy Boweneyre Canada

Room:

Folio:

Cashier:

01-27-16 Arrival: Departure:

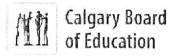
01-29-16

148

Reference:

Date	Description	Additional Informatio	n	Charges	
01-29-16	Visa	XXXXXXXXXX	xx/xx		
02-03-16	Room Charge	, , , , , , , , , , , , , , , , , , , ,		135.00	
02-03-16	DMF - Destination Marketing Fee			4.05	
02-03-16	Provincial Tourism Levy			5.56	
02-03-16	Room GST			6.95	
02-03-16	CEP - Group \$9			9.00	
02-03-16	Package GST			0.45	
02-03-16	Room Charge			135.00	00
02-03-16	DMF - Destination Marketing Fee		4.09		
02-03-16	Provincial Tourism Levy	5		5.56	
02-03-16	Room GST			6.95	
02-03-16	CEP - Group \$9			9.00	
02-03-16	Package GST			0.45	
		xxxxxxxxxxx	XX/XX		
GST	Summary	То	tal	322.02	322.02
Registration No: 122372063 Room 14.80		Ba	Balance Due		N
Room 14.80 F&B 0.00					
Othe					
Tota					

Guest Signature:	



Kilometre Travel Log

ns: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: V	our E	Implementary To be a	amplete	d by Employee		******	***************************************
Employee II		Employee Information To be c First Name:* Joy		st Name:* Bowen	Euro C	hair Truston Ma	rde 192
Lilipioyee it	,. 	riist Name. 30y	La	st Name. Dowen	-Eyre, C	nan, mustee wa	105 102
Section 2: T distance of ea	rip D ch trip	etails: To be completed by Empon a separate row.	ployee F	Record the date, purp	ose, begi	inning and ending lo	ocations, and
Date DD-MM-YY	Pur	pose for Trip	Trip	Starts From	Tri	p Ends At	Distance in km
27-01-16		aping the Future	Ca	lgary	Ka	ananaskis	87
29-01-16			Ka	nanaskis	Ca	algary	87
	-						
	-						
	-						
	+						
	+						
	1						
	-						
	-						
	-						
	1						
	-						
The total wee	klv kn	n must be entered into the times	heet in F	PeopleSoft	To	tal Kilometres	174
Section 3: T	o be d	completed by Employee and Appring@westcanadian.com					
Employee Signature:*				Time Approver Nar	ne:*	Janice Barkw	<i>y</i> ay
Employee Phone:*		403-817-7928		Time Approver Sig	nature:*		
Date DD-MM-Y	Y: *	Time Approver Phone:* 403-817-7924		Date DD-MM-YY:*	· ·	¥	
Personal information	on in no	Unated under the authority of Alberta's Cond	lam of lafor	notice and Destruction of De		O/D) This is farmed in	11 16 11

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



The Honourable John Manley - Canadian Club of Calgary - February 11, 2016 Luncheon



Thursday, 11 February 2016 from 11:30 AM to 1:30 PM (MST) Ranchmen's Club 3rd Floor 710 13 Avenue Southwest Calgary, AB T2R 0K9 Canada

Eventbrite Completed

Order #488101497. Ordered by Grace St Croix on 1 February 2016 3:58 PM



Joy Bowen-Eyre, Chair

Guest of a Member (max 2) \$52.50 GST/HST \$2.50









Mobile
Bill Date: February 17, 2016
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #

Next Bill Date: March 17, 2016

DUPLICATE MAR 0 2 2016 ACCOUNTS PAYABLE

CURRENT CHARGES

			AL OLIVIO
Monthly charges billed to Corporate Share plan 30-10 3 less 33.33% Promotiona	6M	\$30.00 -10.00	20.00
Includes: 3 Way Cal Call Forwa Call Waitir	rding		
250 Anytime minutes Alberta Government 911 fee Email& Internet BlackBerry 16 less 33.33% Promotiona		\$45.00 -15.00	0.00 0.44 30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotion	nal Discount	\$10.00 -10.00	0.00
Corporate Data Flex USA Etelesolv less 100.00% Promotion	nal Discount	\$1.25 1.25	0.00
Business Anytime Unlmtd. Ni less 100.00% Promotion	**************************************	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotiona	l Discount	\$5.00 3.50	1.50
Travel text saver less 100.00% Promotion		\$10.00 -10.00	0.00
Message Centre & Call Displates 100.00% Promotion		\$12.00 12.00	0.00
6pm to 8pm Calling less 100.00% Promotion	al Discount	\$7.00 	0.00
Can-Can/US Text - Unlimited less 100.00% Promotion		\$15.00 -15.00	0.00
	ssaging		
\$1/MB US Data less 100.00% Promotion	al Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min		0.00	

FOR YOUR INFORMA	TION
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	25:44
Total time used	25:44
Event Summary	
Total Events	10
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	66.3019
Total this month	\$0.00

Mobile

Bill Date: February 17, 2016

Joy Bowen-Eyre Mobile Ref. Trustees Office Account #

Next Bill Date: March 17, 2016

1908

CURRENT CHARGES

Usage and long distance		
250 Anytime minutes Local Calli	ing	
@\$.00/minute	23:44 min:sec	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	66.3019 MB	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	2:00 min:sec	0.00
Text message	3 events	0.00
Travel text saver Unlimited Incom	ming Messages	
	4 events	0.00
Can-Can/US Text - Unlimited Inc	cl. Messages	
	3 events	0.00
Long distance		1.82
Taxes		
GST		2.68
Total current charges		\$56.44

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