

# expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2016	Monthly Service Plan	\$75.90	other disclosed	telecom/cell phone
Bell Mobility	02/17/2016	Monthly Service Plan	\$144.38	other disclosed	telecom/cell phone
University of Saskatchewan Education Career Fair	12/18/2015	Return Airfare - Calgary-Saskatoon - Jan 21-23, 2016	\$283.76	travel	BUS airfare/bus/rail
University of Saskatchewan Education Career Fair	12/18/2015	Air Canada Seat Selection (no receipt)	\$21.00	travel	BUS airfare/bus/rail
University of Saskatchewan Education Career Fair	01/20/2016	Air Canada Baggage Fee (materials for Career Fair)	\$63.00	travel	BUS airfare/bus/rail
University of Saskatchewan Education Career Fair	01/22/2016	Air Canada Baggage Fee (materials for Career Fair)	\$63.00	travel	BUS airfare/bus/rail
University of Saskatchewan Education Career Fair	01/21/2016	Travel to Calgary Airport	\$46.23	travel	BUS general
University of Saskatchewan Education Career Fair	01/21/2016	Accommodation in Saskatoon	\$271.90	travel	BUS accommodation
University of Saskatchewan Education Career Fair	01/23/2016	Travel from Calgary Airport	\$41.55	travel	BUS general
College of Alberta School Superintendents: Agile Leadership for Innovative Systems	12/16/2015	Registration for January 28, 2016 Event	\$105.00	other disclosed	PD course or registration fee

**Mobile**  
**Bill Date: January 17, 2016**  
**CHRISTINE DAVIES**  
**Mobile Ref.**  
**Learning Services**

**Account #**  
**Next Bill Date: February 17, 2016**

## CURRENT CHARGES

### Monthly charges billed to Feb 16, 2016

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 Unlmtd. 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...

#### Discount Summary

Total discounts \$103.75

**Total this month \$103.75**

#### Usage Summary min:sec

Weekday 530:42

Weekend 114:55

Weeknight 2:58

**Total time used 648:35**

#### Event Summary

Total Events 4382

Total this month \$14.75

#### Packet Plan Usage Summary

Total megabytes 392.7727

Total this month \$0.00

Mobile  
Bill Date: January 17, 2016  
CHRISTINE DAVIES  
Mobile Ref.  
Learning Services

Account #  
Next Bill Date: February 17, 2016

## CURRENT CHARGES

### Usage and long distance

Directory Assistance	2 calls	4.98
250 Anytime minutes Local Calling		
@\$.00/minute	255:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	392.7727 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	90:53 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:02 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	280:00 min:sec	0.00
Text messages	59 events	14.75
Free Bell Message	112 events	0.00
Text message	26 events	0.00
Directory 411 msg	2 events	0.00
Picture/Video messaging	22 events	0.00
Travel text saver Unlimited Incoming Messages		
	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	2150 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	2008 events	0.00
Long distance		0.77
<b>Taxes</b>		
GST		3.46

---

**Total current charges**

**\$75.90**

**Mobile**  
**Bill Date: February 17, 2016**  
**CHRISTINE DAVIES**  
**Mobile Ref.**  
**Learning Services**

**Account #**  
**Next Bill Date: March 17, 2016**

## CURRENT CHARGES

### Monthly charges billed to Mar 16, 2016

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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	699:38
Weekend	151:26
Weeknight	65:52
<b>Total time used</b>	<b>916:56</b>
<b>Event Summary</b>	
Total Events	4399
Total this month	\$76.75
<b>Packet Plan Usage Summary</b>	
Total megabytes	370.7499
Total this month	\$0.00

Mobile  
Bill Date: February 17, 2016  
CHRISTINE DAVIES  
Mobile Ref.  
Learning Services

Account #  
Next Bill Date: March 17, 2016

## CURRENT CHARGES

### Usage and long distance

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	188:01 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	370.7499 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	121:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	74:37 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	533:00 min:sec	0.00
Text messages	307 events	76.75
Free Bell Message	142 events	0.00
Text message	27 events	0.00
Directory 411 msg	1 event	0.00
Free SMS Message	4 events	0.00
Picture/Video messaging	60 events	0.00
Travel text saver Unlimited Incoming Messages		
	1987 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1871 events	0.00
Long distance		4.69
Roamer usage		2.50
<b>Taxes</b>		
GST		6.01

---

**Total current charges**

**\$144.38**

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

**Main Contact:**

Ms Christine Davies

Departures  
1-888-422-7533

Mobile: \_\_\_\_\_

**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?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8586 <sup>1</sup>	Calgary (YYC) Thu 21-Jan 2016 18:10	Saskatoon (YXE) Thu 21-Jan 2016 20:26	0	1hr16	DH4	Tango, K	
AC8587 <sup>1</sup>	Saskatoon (YXE) Sat 23-Jan 2016 14:30	Calgary (YYC) Sat 23-Jan 2016 14:52	0	1hr22	DH4	Tango, K	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Ms Christine [REDACTED] Davies : Adult (16+), Ticket Number: [REDACTED]

Air Canada -  
Aeroplan :

Meal Preference None

Payment Card: xxxx-xxxx-xxxx

Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	91.00
Return Flight - <u>Tango</u>	91.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>283.76</b>
Number of passengers	x 1
Total with options	<b>283.76</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$283.76</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$283.76**

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

Air Canada: \$283.76 (Air Transp. Charges - per ticket)

Ticket number(s):

## Fare Rules

**Departing Flight** Calgary (YYC) To Saskatoon (YXE) - **Tango**

**Return Flight** Saskatoon (YXE) To Calgary (YYC) - **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 \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)

---

**From:** Davies, Christine '  
**Sent:** January-20-16 8:39 PM  
**To:**  
**Subject:** Fw: Air Canada - Receipt - Baggage Fee

Christine Davies

Director, Learning  
Calgary Board of Education  
Original Message

From: Air Canada <confirmation@aircanada.ca>  
Sent: Wednesday, January 20, 2016 8:33 PM  
To: Davies, Christine  
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-01-21

Passenger: CHRISTINE DAVIES  
Departure city: CALGARY YYC  
Destination city: SASKATOON YXE

Fee Breakdown:

Excess baggage fee (2 pieces): 60.00 CAD

GST: 3.00 CAD

Total CAD: 63.00 CAD

Form of payment used: MasterCard XXXXXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<http://mymessages.aircanada.com/en/MBmOJaBm97GZZfFIkMfQ>

\*\*\*\*\*

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.



---

**From:** Davies, Christine  
**Sent:** January-22-16 3:10 PM  
**To:**  
**Subject:** FW: Air Canada - Receipt - Baggage Fee

---

From: Air Canada [confirmation@aircanada.ca]  
Sent: Friday, January 22, 2016 3:08 PM  
To: Davies, Christine  
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-01-23

Passenger: CHRISTINE DAVIES  
Departure city: SASKATOON YXE  
Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (2 pieces): 60.00 CAD

GST: 3.00 CAD

Total CAD: 63.00 CAD

Form of payment used: MasterCard XXXXXXXXXXXXXI

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<http://mymessages.aircanada.com/en/MBmOJaBm97GZZfIkMfQ>

\*\*\*\*\*  
This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(http://www.aircanada.com/en/customer-care/index.html\)](http://www.aircanada.com/en/customer-care/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

10 BENTLEY ROAD SE  
WESLEY, AB 12A 1X2

TERMINAL NO. 314-674-351  
METER NO. 1111  
DRIVER NO. 8224  
GST ACCOUNT NO. 815611751  
TRIP NUMBER  
PASSENGERS 1

DATE/TIME  
START: 1:00 PM END: 16:25  
DISTANCE: 10.7 KM RATE: 1

FARE AMOUNT: \$ 38.29

TAX AMOUNT \$ 1.91  
TOTAL AMOUNT \$ 6.83

TOTAL \$ 46.23

MASTER CARD NO. KAS

APPROVAL NUMBER

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

PHONE: 200  
CASH: 200  
WWW.CHECKERYELLOW.COM





Park Town Hotel  
 924 Spadina Crescent East  
 Saskatoon, SK  
 S7K 3H5

Telephone: 800-667-3999 Fax: 306-665-8698

Christine Davies

Calgary  
 Ab

Page # 1  
 Res. #  
 Checked in Thu Jan 21/16 - 8:45pm  
 Checked out Sat Jan 23/16 - 12:51pm  
 Nights 2  
 Room Rate 119.99  
 Room 510

Date	Description	Reference	Charges	Credits
Jan21	Room Charge		119.99	
Jan21	DMP		3.60	
Jan21	PST		6.18	
Jan21	GST		6.18	
Jan22	Room Charge		119.99	
Jan22	DMP		3.60	
Jan22	PST		6.18	
Jan22	GST		6.18	
Jan23	MC Payment auth	*****		271.90
			0.00	271.90

Thank you for staying with us. Please come again!  
 Call 1-306-244-5564 to make your next reservation with us.

Book online at [www.parktownhotel.com](http://www.parktownhotel.com)

Our G.S.T. # is 104080395RT0001

Charge Summary:

GST 12.36  
 PST 12.36  
 DMP 7.20

Park Town Hotel  
 924 Spadina Crescent East  
 Saskatoon, SK  
 S7K 3H5  
 800-667-3999

TYPE Capture  
 ACCOUNT Mastercard  
 CARD NUMBER \*\*\*\* \*  
 DATE/TIME 2016-01-23 12:54:53  
 REF NUMBER 66237608001  
 ORDER ID 197986  
 AUTH CODE

AMOUNT \$271.90

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer  
 above amount pursuant to  
 Cardholder Agreement

IMPORTANT - RETAIN FOR YOUR RECORDS

Customer Copy

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

**SALE**

MID: 4189233  
TID: QW189233      REF#: 0000000  
Batch #: 009      SEQ: 00900100  
01/23/16      15:29:17  
AUTH CODE:  
MASTERCARD  
\*\*\*

AMOUNT	\$41.50
TIP	\$0.05
<b>TOTAL</b>	<b>\$41.55</b>

00 - APPROVED 001

MasterCard  
AID: A00000000  
TVR: 00 00 00  
TSE: E8 00

THANK YOU

CUSTOMER COPY



**Receipt**

124-24 Ave. NE  
 Calgary, AB T2E 1W6  
 Phone 403-297-0967  
 Fax 403-250-3904

School Phone:  
 Email Address:  
 Payment Method: Credit Card  
 School: Calgary Board of Education  
 Jurisdiction: Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS: Agile Leadership for Innovative Systems (Calgary)	3	\$105.00	\$315.00
<b>GRAND TOTAL</b>			<b>\$315.00</b>

Amount Paid	<b>\$315.00</b>
Balance Due	<b>\$0.00</b>

Payment Method:	Credit Card
Card Number:	
Order ID:	
Registration Date:	Dec 16, 2015
Date Paid:	Dec 16, 2015

Program Information	
CASS: Agile Leadership for Innovative Systems (Calgary)	Jan 28, 2016 9:00am - 3:30pm
<b>Location:</b> Deerfoot Inn and Casino, 1000, 11500 - 35 Street SE, Calgary, Alberta <a href="#">»View Map</a>	
Registrants in Group	
Christine Davies	