

expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2016	Monthly Service Plan	\$55.06	other disclosed	telecom/cell phone
Bell Mobility	04/17/2016	Monthly Service Plan	\$147.82	other disclosed	telecom/cell phone
Spanish Visiting Teacher Recruitment Apr 8-16, 2016	04/04/2016	Air Canada - Airfare reimbursed by Gov't of Spain	\$1,569.53	travel	BUS airfare/bus/rail
Spanish Visiting Teacher Recruitment Apr 8-16, 2016	04/08/2016	Snack at Calgary Airport	\$6.95	travel	BUS food/non alcoholic beverage
Spanish Visiting Teacher Recruitment Apr 8-16, 2016	04/09/2016	Taxi from Madrid Airport to Hotel (Accommodation provided by Gov't of Spain)	\$46.04	travel	BUS general
Spanish Visiting Teacher Recruitment Apr 8-16, 2016	04/16/2016	Taxi from Madrid Hotel to Airport	\$44.89	travel	BUS general
Spanish Visiting Teacher Recruitment Apr 8-16, 2016	04/16/2016	Meal during Spanish Visiting Teacher Recruitment trip (per diem)	\$12.00	travel	BUS food/non alcoholic beverage

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

Account #
Next Bill Date: April 17, 2016

CURRENT CHARGES

Monthly charges billed to Apr 16, 2016

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Call Display	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Message Centre	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	170:54 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	539.0715 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	59:14 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	17:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	539:00 min:sec	0.00
Free Bell Message	68 events	0.00
Text message	43 events	0.00
Picture/Video messaging	40 events	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$42.25

Total this month \$42.25

Usage Summary min:sec

Weekday 684:06

Weekend 84:54

Weeknight 17:20

Total time used 786:20

Event Summary

Total Events 3505

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 539.0715

Total this month \$0.00

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

Account # !
Next Bill Date: April 17, 2016

CURRENT CHARGES

(continued)

Can-Can/US Text - Unlimited Incl. Messages		
	1739 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	1615 events	0.00
Taxes		
GST		2.62
<hr/>		
Total current charges		\$55.06

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

Account #
Next Bill Date: May 17, 2016

CURRENT CHARGES

Monthly charges billed to May 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Other charges and credits

Trvl Zone1 200 Text Msg 30day		30.00
Travel Zone 1, 100 mb - 30 day		30.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary *min:sec*

Weekday 488:00

Weekend 206:00

Total time used 694:00

Event Summary

Total Events 2960

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 277.1627

Total this month \$0.15

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

Account #
Next Bill Date: May 17, 2016

CURRENT CHARGES

(continued)

Corporate Text Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	274.1627 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	694:00 min:sec	0.00
Email& Internet BlackBerry 1GB BlackBerry Usage		
@\$.05/MB	3.0000 MB	0.15
Free Bell Message	76 events	0.00
Text message	47 events	0.00
Free SMS Message	1 event	0.00
Text message	2 events	0.00
Picture/Video messaging	78 events	0.00
Roaming Notification	1 event	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	1171 events	0.00
Trvl Zone1 200 Text Msg 30day Unlimited Incoming Messages		
	120 events	0.00
Travel text saver Unlimited Incoming Messages		
	29 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1406 events	0.00
Power Sharing - Events	29 calls	0.00
Roamer data usage		26.94

Taxes

GST		7.04
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Total current charges **\$147.82**

Davies, Christine

From:
Sent: April-05-16 10:46 AM
To: Davies, Christine
Subject: Fwd: Air Canada - 08-Apr: Calgary - Madrid

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Apr 4, 2016 at 8:38 PM
Subject: Air Canada - 08-Apr: Calgary - Madrid
To:

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




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 any Air Canada check in kiosk.



 [Opens in New Window](#)

Access your personalized Air Canada travel information

View your planner > [Opens in New Window](#)

Booking Information

Booking Reference:

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

Main Contact:

Ms Christine Davies

Customer Care
Air Canada
[1-888-247-2262](tel:1-888-247-2262)
Flight Arrivals and Departures
[1-888-422-7533](tel:1-888-422-7533)

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?](#)



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide passenger information](#) Opens in New Window

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC844	Calgary (YYC) Fri 08-Apr 2016 17:45	Frankfurt, Frankfurt Int'l (FRA) Sat 09-Apr 2016 10:55 - Terminal 1	0	14hr05	789	Flex, V	M,K
AC9284 ¹	Frankfurt, Frankfurt Int'l (FRA) Sat 09-Apr 2016 13:15 - Terminal 1	Madrid (MAD) Sat 09-Apr 2016 15:50 - Terminal 2	0		319	Flex, V	



Flight AC9284 is operated by Lufthansa or LH City Line. Please check in directly at the Lufthansa or LH City Line counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger

airlines.

	Madrid (MAD)	Frankfurt, Frankfurt Int'l (FRA)				
AC9178 ¹	Sat 16-Apr 2016 08:35 - Terminal 2	Sat 16-Apr 2016 11:05 - Terminal 1	0	14hr25	321	<u>Flex, V</u>

Flight AC9178 is operated by Lufthansa or LH City Line. Please check in directly at the Lufthansa or LH City Line counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

	Frankfurt, Frankfurt Int'l (FRA)	Calgary (YYC)				
AC845	Sat 16-Apr 2016 13:30 - Terminal 1	Sat 16-Apr 2016 15:00	0		<u>789</u>	<u>Flex, V</u> <input type="checkbox"/> M,S

S: Snack or Brunch M: Meal (Non Specific) K: Continental breakfast

Operated by:
¹ Lufthansa or LH City Line

Passenger Information

1: Ms Christine [REDACTED] Davies : Adult (16+), Ticket Number: 0 [REDACTED]

Air Canada - Meal Preference : **Regular**
 Aeroplan :

Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Base Fare	979.98
<u>Surcharges</u>	30.02
<u>Carrier surcharges</u>	396.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
Spanish Security Tax	5.46
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50

Aviation Safety and Security Fee	0.87
Germany Arpt. Security Charge	13.40
Germany Intl. Psgr. Service Tax	62.66
<u>Air Travellers Security Charge (ATSC)</u>	25.91
Spain and Canary Islands - Departure Charge	23.73
Total before options (per passenger)	1569.53
Number of passengers	x 1
Total with options	1569.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1569.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx . . . - Amount paid: **\$1569.53**

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

Air Canada: \$1569.53 (Air Transp. Charges - per adult)

Ticket number(s):

Fare Rules

Departing Flight Calgary (YYC) To Madrid (MAD) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$300 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Day of departure, at check-in or at the airport - \$100 CAD, per passenger, plus applicable taxes (no charge for fare difference) for same-day flights only.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **refundable (a \$300 CAD fee applies per person)** and **non-transferable**.
Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown, and minus the applicable fee.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Minimum/maximum stay** and other conditions may apply.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

Lunch Am. 8/16



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

297250 JANE

APR08'16 3:56PM GST 1

1 WTR MONTCLAIR M 2.89
ECO DEPT 0.12
1 BAGEL w/JELLY 2.75
ASIAGO BAGEL 0.99
XXXXXXXXXXXXX
MASTERCARD 6.95

SUBTOTAL 6.75
TAX 0.20
AMOUNT PAID 6.95

-- Closed APR08 03:58PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCGCB01

GST # 137512901



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

CHECK:
SERVER: 297250 JANE
DATE: APR08'16 3:57PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXXX
AUTH CODE:
CHRISTINE. DAVIES

TOTAL: 6.95

TIP: 0.00

TOTAL: 6.95

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Taxi Madrid to hotel

BIENVENIDO AL SERVICIO
TAXI DEL A.P.C DE MADRID
MOISES MOSTAZA MARTIN
Nº LICENCIA: 03329
N.I.F.: 5296522-J
MATRICULA: 8459-HHT
FECHA: 09/04/16
Nº RECIBO:
TOTAL(I/VIA): 30,00 €
** I.U.A. INCLUIDO **
DIST. SERVICIO: 10,6 km
TARIFAS TR: 4
HORA INICIO: 16:27
HORA FINAL: 16:37
-DATOS CLIENTE:

-ORIGEN:

-DESTINO:



BBVA

TAXI
MADRID
COMERCIO: 090954 TPV: 000E
APLIC.: A0000000
MasterCard

DAVIES CHRISTIE,
CHIP
Tran:00001 Sec:00

VENTA
Aut:
Resp: w Op: 002616
Fecha:09.04.16 Hora:16:38

30,00 EUR

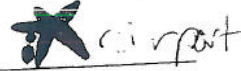
BIENVENIDO AL SERVICIO
TAXI DEL A.P.C DE MADRID
JUAN MANUEL GARCÍA ALVAR
Nº LICENCIA: 7094
N.I.F.: 50854025J
FECHA: 16/04/16
Nº RECIBO:
TOTAL(I/IVA): 30,00 EUR
** I.V.A. INCLUIDO **
DIST. SERVICIO: 11,0 KM
TARIFAS TR: 4
HORA INICIO: 06:00
HORA FINAL: 06:09
-DATOS CLIENTE:

-ORIGEN:

-DESTINO:

GRACIAS POR UTILIZAR
RT INDEPENDIENTE

Taxi Global



Comercia Global Payments

TAXI 16/04/16 06:09
TAXI LICENCIA NUM.
7094

30,00 EUR

PURCHASING *****

DAVIES CHRISTINE.

VENTA MasterCard

COMERCIO

TPV: 00C

Tran: 00003 A00000001

Aut: 0001

Op: 0001

NO REFUND

OPERACION CON PIN
FIRMA NO NECESARIA