

expense | monthly tracking report

claimant | Bowen-Eyre, Joy
position | Trustee, Wards 1 & 2
level | Board of Trustees
reporting period | November 1 to December, 2016
date of report | February-10-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/16	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
ASBA FGM Edmonton	11/20/16	Registration Fee - ASBA FGM Nov 20/22 2016	\$735.00	travel	conferences & workshops
ASBA FGM Edmonton	11/20/16	Accommodation - Nov 20/22 2016	\$446.84	travel	BUS accommodation
ASBA FGM Edmonton	11/20/16	Meals - Nov 20 2016	\$29.44	travel	BUS food/non alcoholic beverage
Bell Mobility	12/17/16	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: December 17, 2016

1783

CURRENT CHARGES

Monthly charges billed to Dec 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
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 Zone1		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	-10.00	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	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	56.4133 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
<i>min:sec</i>	
Weekday	1:00
Total time used	1:00
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	56.4133
Total this month	\$0.00

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

Account #
Next Bill Date: December 17, 2016

1783

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1:00 min:sec	0.00
Text message	14 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000041-011586



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.

Details of Trip | Please Print

Date: Dec 06, 2016

Trustee's Name Joy Bowen-Eyre, Chair, Trustee Wards 1 & 2

Purpose of Trip / Name of Conference: ASBA Fall General Meeting

Departure and Return Date November 20-22 2016 Destination: Edmonton, Alberta

Description of Expenses Please attach receipts	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	735.00		735.00		Invoiced
Travel Costs					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					
Parking – at Destination					
Accommodation					
2 Nights @ \$ 223.42 (Single Rate)	446.84		446.84		
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)					
1 Lunch(es) (Maximum \$17.00 each)	7.09			7.09	
1 Dinner(s) (Maximum \$26.00 each)	22.35			22.35	
Other – Provide Details					
TOTAL COST OF TRIP	1211.28		1181.84	29.44	

AMOUNT DUE TO CLAIMANT / <CBE>

GST Breakout Area

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

Claimant's Signature

Payment Authorization



**Alberta School Boards
Association**

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

Phone: 1.780.482.7311 Fax: 1.780.482.5659

www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Calgary Board of Education
1221 - 8 St SW
Calgary AB T2R 0L4

INVOICE

NUMBER

DATE

December 06, 2016

(403) 817-7933 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Fall General Meeting 2016 Attendee(s): J.Bowen-Eyre	1	700.00	700.00	
		NET AMOUNT	700.00	
		FREIGHT G.S.T.	35.00	
		TOTAL DUE	\$735.00	

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

Joy Bowen-Eyre
 Alberta Teachers Association

Page Number : 1
 Guest Number:
 Folio ID : A
 No. Of Guest: 1
 Room Number :
 Room Rate : 199.00
 Club Account:

Invoice Nbr:
 Arrive Date: 20-NOV-16 13:40
 Depart Date: 22-NOV-16 11:56

Email: gmstcroix@cbe.ab.ca

Information Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 22-NOV-16 11:56 BRADSMO

Date	Reference	Description	Charges	Credits
20-NOV-16	DEPOSIT	Deposit-MC-		-446.83
20-NOV-16	RT1204	Room Charge	199.00	
20-NOV-16	RT1204	GST	10.25	
20-NOV-16	RT1204	Destination Marketing Fee	5.97	
20-NOV-16	RT1204	Tourism Levy	8.20	
21-NOV-16	RT1204	Room Charge	199.00	
21-NOV-16	RT1204	GST	10.25	
21-NOV-16	RT1204	Destination Marketing Fee	5.97	
21-NOV-16	RT1204	Tourism Levy	8.20	
22-NOV-16	112216	Adj Room Chrg Grp Associat		-0.01
		** Total	446.84	-446.84
		*** Balance	0.00	

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 Continued on the next page
 retreat for the sleep of your dreams. Learn more at westin.com/store

Chopped Leaf CLO09
 3356 Gateway Blvd NW
 Edmonton, AB
 GST #

 CHECK # 596511 DATE 11/20/16
 TABLE # 161 TIME 6:22PM
 ***** DUPLICATE CHECK *****

Pickup No: 61

Dine In Cashier: S1
 Sunday, 20 Nov, 2016 - 12:53 pm
 Order #000002561

1 Table 2	.00
1 Bangkok Wrap No Protein	6.75

Sales Total	6.75
GST:	.34
Total Tax	.34

Total	\$7.09
Visa	7.09
Amount Tendered	\$7.09
Change	\$.00

TYPE : PURCHASE

ACCT : VISA \$ 7.09

CARD NUMBER: *****5515
 DATE/TIME: 16/11/20 12:53:19
 REFERENCE #: 66264526 00101
 AUTHOR. #:

Visa Credit
 A00000
 008000

01/027 APPROVED - THANK YOU

 DINING : MEGAN C
 SEAT# ITEMS ORDERED AMOUNT
 1 side spinach salad 0.00
 BAJA FISH TACOS 16.50
 \$avocado 2.00
 SUBTOTAL 18.50
 GST 0.93

 TOTAL 19.43

 SUBTOTAL 18.50
 GST 0.93

 TOTAL DUE 19.43

 ROUNDED TOTAL 19.45

OF GUESTS 1

Upcoming Brewmasters Dinner
 Hosted by Fernie Brewing Co
 Tuesday, November 22nd
 Ask your server for details
 or visit us online at
 CRAFTbeermarket.ca
 780.424.BEER(2337)

GST# 843991241 RT0001

CRAFT BEER MARKET
 10013 101A Avenue
 Edmonton AB T5J 0C3
 780-424-7339

 PURCHASE
 Entry Method: Chip
 Amount \$19.43
 TIP \$2.92
 TOTAL CAD \$22.35

 Tran. #: 23810
 Check #: 696511
 Employee #: 1026
 Employee Name: MEGAN C
 Merch. ID: 000010196926
 Terminal #: 035
 Device ID: 09
 Retrieval #: 110500000000

2016/11/20 18:28:39
 00-001 061181
 CRBES09/CRBWC09
 APPROVED 061181
 APP Label:
 AID: A0000C
 TUR: 00800C
 TSI: F80D
 Customer Copy
 THANK YOU
 Come Again

Mobile
Bill Date: December 17, 2016
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Account #
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1764

CURRENT CHARGES

Monthly charges billed to Jan 16, 2017

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less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
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Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
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Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		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	-10.00	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	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	81.8782 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	48:00
Total time used	48:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	81.8782
Total this month	\$0.00



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

Account #
Next Bill Date: January 17, 2017

1764

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	48:00 min:sec	0.00
Text message	6 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	1 event	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37

000040-011328