

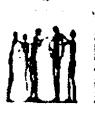
expense | monthly tracking report

claimant | Hehr, Judy
position | Trustee, Wards 8 & 9
level | Board of Trustees
reporting period | November 1 to December, 2016
date of report | February- 10 2017



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA FGM Edmonton	11/20/16	Registration Fee - ASBA FGM Nov 20/22 2016	\$315.00	travel	conferences & workshops
ASBA FGM Edmonton	11/20/16	Mileage - Calgary to Edmonton Return	\$300.00	travel	BUS mileage
ASBA FGM Edmonton	11/20/16	Parking - Edmonton	\$86.10	travel	BUS general
ASBA FGM Edmonton	11/20/16	Accommodation - Nov 20/22 2016	\$446.84	travel	BUS accommodation



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 Judy Hehr, Trustee Wards 8 & 7

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	315.00		315.00		Invoiced
Travel Costs					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 600 Km @ 50¢/Km (submit via PeopleSoft)	300.00		300.00		
Parking – at Destination	86.10		86.10		
Accommodation					
2 Nights @ \$ <u>223.42</u> (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)					
Lunch(es) (Maximum \$17.00 each)					
Dinner(s) (Maximum \$26.00 each)					
Other – Provide Details					
TOTAL COST OF TRIP	1147.94		1147.94		

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

INVOICE

NUMBER 0000036683

DATE December 06, 2016

BILL TO:

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

(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.Hehr	1	300.00	300.00	
		NET AMOUNT	300.00	
		FREIGHT G.S.T.	15.00	
		TOTAL DUE	\$315.00	

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



Judy Hehr
 Alberta Teachers Association

Page Number : 1 Invoice Nbr
 Guest Number :
 Folio ID : A
 Arrive Date : 20-NOV-16 18:04
 Depart Date : 22-NOV-16 09:32
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 22-NOV-16 09:40 JACKKIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-16	DEPOSIT	Deposit-MC-9531		-446.83
20-NOV-16	RT1410	Room Charge	199.00	
20-NOV-16	RT1410	GST	10.25	
20-NOV-16	RT1410	Destination Marketing Fee	5.97	
20-NOV-16	RT1410	Tourism Levy	8.20	
20-NOV-16	RT1410	Parking Valet	41.00	
20-NOV-16	RT1410	GST	2.05	
21-NOV-16	RT1410	Room Charge	199.00	
21-NOV-16	RT1410	GST	10.25	
21-NOV-16	RT1410	Destination Marketing Fee	5.97	
21-NOV-16	RT1410	Tourism Levy	8.20	
21-NOV-16	RT1410	Parking Valet	41.00	
21-NOV-16	RT1410	GST	2.05	
22-NOV-16	MC	Mastercard		-86.11
** Total			532.94	-532.94
*** Balance			0.00	

Continued on the next page

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 Edmonton, AB T5J 0N7
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STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest, you could have earned 796 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-20-2016	199.00	10.25	8.20	0.00	0.00	-397.81	-180.36	0.00
11-21-2016	199.00	10.25	8.20	0.00	0.00	49.02	266.47	0.00
11-22-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-86.11
Total	398.00	20.50	16.40	0.00	0.00	-348.79	86.11	-86.11

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



Judy Hehr
 Alberta Teachers Association

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EXPENSE SUMMARY REPORT

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Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-20-2016	199.00	10.25	8.20	0.00	0.00	-397.81	-180.36	0.00
11-21-2016	199.00	10.25	8.20	0.00	0.00	49.02	266.47	0.00
Total	398.00	20.50	16.40	0.00	0.00	-348.79	86.11	0.00