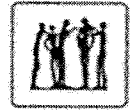


# expense | monthly tracking report

claimant | Yee, Dianne  
 position | Director, Area III  
 level | Director  
 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
Cell Phone Plan	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone Plan	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Taxi (reimbursed ATA)	12/12/2016	Taxi to ATA Meeting Edmonton	\$70.00	other disclosed	BUS airfare/bus/rail
Taxi (reimbursed ATA)	12/12/2016	Taxi to ATA Meeting Edmonton	\$18.00	other disclosed	BUS airfare/bus/rail
Taxi (reimbursed ATA)	12/13/2016	Taxi to ATA Meeting Edmonton	\$17.00	other disclosed	BUS airfare/bus/rail
Taxi (reimbursed ATA)	12/13/2016	Taxi to ATA Meeting Edmonton	\$70.00	other disclosed	BUS airfare/bus/rail
Dinner (reimbursed ATA)	12/12/2016	Dinner ATA Meeting Edmonton	\$27.65	other disclosed	BUS food/non alcoholic beverage
Parking at Airport (reimbursed)	12/12/2016	Parking at Airport	\$58.70	other disclosed	BUS airfare/bus/rail
Flight Calgary - Edmonton Return (reimbursed ATA)	12/03/2016	Flight (Change Fee) to ATA Meeting Edmonton	\$88.20	other disclosed	BUS airfare/bus/rail

Bill Date: November 17, 2016

Next Bill Date: December 17, 2016

DIANNE YEE

Mobile Ref.

Area III Office

## 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	61.2490 MB	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	472:00
Weekend	3:00
Weeknight	15:00
<b>Total time used</b>	<b>490:00</b>
<b>Event Summary</b>	
Total Events	41
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	61.2490
Total this month	\$0.00

Bill Date: November 17, 2016  
DIANNE YEE

Next Bill Date: December 17, 2016

Area III Office

## CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	490:00 min:sec	0.00
Text message	23 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	15 events	0.00
<b>Taxes</b>		
GST		2.68
<hr/>		
<b>Total current charges</b>		<b>\$56.37</b>

Bill Date: December 17, 2016  
 DIANNE YEE

Next Bill Date: January 17, 2017

Area III Office

## CURRENT CHARGES for 403-988-6461

### Monthly charges billed to Jan 16, 2017

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 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	<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

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	96.2659 MB	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	472:00
Weekend	6:00
Weeknight	20:00
<b>Total time used</b>	<b>498:00</b>
<b>Event Summary</b>	
Total Events	54
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	96.2659
Total this month	\$0.00

Bill Date: December 17, 2016  
DIANNE YEE

Next Bill Date: January 17, 2017

Area III Office

## CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	498:00 min:sec	0.00
Text message	35 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	16 events	0.00
<b>Taxes</b>		
GST		2.68
<hr/>		
<b>Total current charges</b>		<b>\$56.37</b>

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2016/12/12  
TIME 2277 13:11:53  
INVOICE #  
RECEIPT NUMBER

-----  
PURCHASE  
TOTAL

**\$70.00**  
-----

MasterCard

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2016/12/13  
TIME 0120 14:33:34  
INVOICE #  
RECEIPT NUMRFR

-----  
PURCHASE  
TOTAL

**\$70.00**  
-----

MasterCard

**APPROVED**

AUTH# 01-027  
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CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2016/12/13  
TIME 6209 08:16:10  
INVOICE #  
RECEIPT NUMBER

-----  
PURCHASE  
TOTAL

**\$17.00**  
-----

MasterCard

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2016/12/12  
TIME 5544 17:19:03  
INVOICE #  
RECEIPT NUMBER

-----  
PURCHASE  
TOTAL

**\$18.00**  
-----

MasterCard

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IMPORTANT - RETAIN THIS  
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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

EXECUTIVE ROYAL HOTEL  
WEST EDM  
10010 - 178 STREET  
EDMONTON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2016/12/12  
TIME 9:35 18:24:14  
CLERK ID  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$23.65  
TIP \$4.00  
TOTAL  
**\$27.65**  
-----

MasterCard

1

**APPROVED**

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THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Executive Royal Hotel Edmonton  
10010-178 St.  
(780)484-6000

Server: Catherine  
Table 578/1  
Guests: 1  
Area: Mirage Lounge  
Diet Pepsi  
Butter Shrimp Linguini  
Subtotal 2.52  
Tax 20.00  
Total 22.52  
Balance Due 1.13  
23.65

12/12/2016  
6:24 PM  
30018

Room # \_\_\_\_\_  
Print Name \_\_\_\_\_

+ Tip: \_\_\_\_\_  
= Total: 4.00  
27.65

GST # 104464557RT0002

-----  
Steels Cafe & Grill  
www.steelscafe.ca  
How was your vist?  
Review us on TripAdvisor!



**RECEIPT**  
**GST NO. R122556194**

EXIT No. A103  
IN: 12/12/16 09:25  
OUT: 12/13/16 16:37  
DURATION: 1 07: 12  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

THANK YOU FOR  
YOUR VISIT



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference: PL4XYI**

**Name:** Dr Dianne Yee  
**E-mail:**  
**Payment:**

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 12-Dec 2016	Mon 12-Dec 2016			
<i>Air Canada Express-Jazz</i>	10:45	11:37			
	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 13-Dec 2016	Tue 13-Dec 2016			
<i>Air Canada Express-Jazz</i>	16:55	17:49			

**Passenger Information**

**Passenger:** 1 Dr Dianne Yee

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

## Purchase Summary

---

**Passenger: 1 Ticket number**

<b>Date of issue</b>	03-Dec 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including <u>navigational &amp; other charges</u>)</i>	297.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.45

**Total Fare in Canadian dollars:**

9.45A

**Options**

Change fee in Canadian dollars  
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00

3.75

Ticket particularities:  
AC ONLYF/NONREF/CHGE FEE  
-BG:AC

\*Fare calculation:

*\$ 88.20*

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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Please see below for details on the bags you plan on checking at the baggage counter.