expense | monthly tracking report

claimant | Bowen-Eyre, Joy

position | Trustee, Wards 1 & 2

level | Board of Trustees

reporting period | September 1 to October 31, 2016

date of report | December-09-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Calgary Pride Luncheon	09/03/16	Calgary Pride Luncheon	\$66.14	other disclosed	PD food/non alcoholic beverage
Bell Mobility Invoice	09/17/16	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Bell Mobility Invoice	10/17/16	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Canadian Club of Calgary	10/19/16	Brian Keating Luncheon	\$52.50	other disclosed	PD food/non alcoholic beverage



etixnow.com (Canadian Live Productions #309 10654 Whyte Avenue Edmonton, AB T6E 2A7

> Phone: 877-ETIX-NOW Email: info@etixnow.com

Fast, convenient, and secure e-tickets.

Thank you for using etixnow.com. Your order information follows.

PLEASE NOTE: This is not an e-ticket. Your e-ticket(s) will be sent to you in a separate email within a few moments.

Be sure to check all incoming email folders (including junk/spam folders) for your e-ticket emails. You can also View, Print, Save, and Resend your e-ticket(s) from the Order Details page.

Order Details

Order Information

Order Number:

Order Date: Order Status: Mon 2016-07-25 12:39:34 MDT

Confirmed

Account Information

Address Details

amstcroix@cbe.ab.ca

Education

Calgary

T2R 0L4

Canada

4038177933

AB

Calgary Board of

1221 - 8 Street SW

Address Details

First Name:

Email:

Grace Last Name: St Croix

Company / Group

Name:

Address 1:

Address 2:

City:

Province / State:

Postal Code / Zip:

Country:

Phone: Mobile Phone: Ship To

Address Nickname:

First Name:

Last Name:

Company / Group Name:

Address 1:

Address 2:

City:

Province / State:

Postal Code / Zip:

Country:

Phone:

Mobile Phone:

Order Items

Subtotal Quantity SKU **Price** Item 2 Camp fyrefly Pride Brunch at Hyatt Regency Hotel AG.2420.1 \$63.00 \$126.00

(Calgary) - Sat Sep 3 2016 at 11:00 am - SINGLE TICKET (Ticket Type: Single Ticket;)

Brunch at 11:00 am / All Ages Welcome / General Admission Seating / Brunch Served Buffet Style / Your contact information will be provided to Camp fYrefly / Please email fyrefly@etixnow.com if you have strict dietary requirements

Subtotal: \$126.00 Ticketing Fees: \$5.98

Total: \$132.28

* Fees Taxes: \$0.30

* GST/HST (#838558658RT0001)

Payment Information

Visa / Mastercard

Cardholder's Name: Grace St Croix Credit Card Number: *********

Expiration Date: 06 / 2020

Chair Joy Bowen-Eyre - \$66.14 Trustee Julie Hrdlicka – \$66.14

Thank you for using etixnow.com.

View the order online by clicking this link.

Questions? Problems? E-mail: info@etixnow.com

Ticketing Information

etixnow.com (e-ticketing with separate e-tickets)

Ticket Policy

Purchase and/or use of any ticket originating from this system signifies agreement to the following for each ticket: The ticket was sold to you (the Bearer) by Canadian Live Productions Inc. o/a etixnow.com(the Sales Agent) on behalf of the facility, venue, artist, event promoter, and event organizer (jointly and severally the Principal). The Sales Agent is not responsible for the production, content, quality, or duration of the event. The ticket is a revokable license to the Bearer for admission to the event and seat or other purpose for which the ticket is issued (the Event) only and may be revoked at any time for any reason without compensation. The ticket cannot be replaced if it is lost, stolen or destroyed, and is valid only for the Event for which it is issued. The ticket will not be refunded or exchanged for any reason. Shipping, handling, and service fees are not refundable under any circumstance. The ticket is neither transferrable no



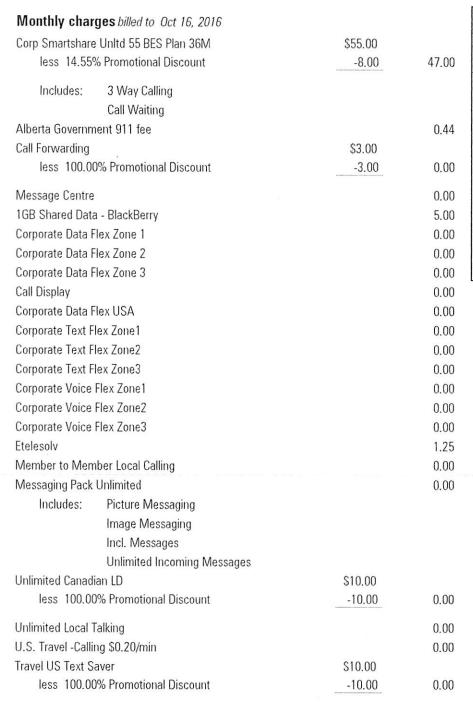
Mobile

Bill Date: September 17, 2016

Joy Bowen-Eyre Mobile Ref. Trustees Office Account #

Next Bill Date: October 17, 2016

CURRENT CHARGES



FOR YOUR INFORMATION				
Discount Summary				
Total discounts	\$31.00			
Total this month	\$31.00			
Usage Summary	min:sec			
Weekday	117:00			
Total time used	117:00			
Event Summary				
Total Events	52			
Total this month	\$0.00			
Packet Plan Usage S	ummary			
Total megabytes	58.4839			
Total this month	\$0.00			

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 58.4839 MB

0.00

Mobile

Bill Date: September 17, 2016

Joy Bowen-Eyre Mobile Ref. Trustees Office Account #

Next Bill Date: October 17, 2016

CURRENT CHARGES

Total current charges		\$56.37
GST		2.68
Taxes		
	26 events	0.00
Travel US Text Saver Unlimited	Incoming Messages	
	12 events	0.00
Messaging Pack Unlimited Incl.	Messages	
Text message	14 events	0.00
@\$.00/minute	117:00 min:sec	0.00
Unlimited Local Talking Unlimite	d Usage	

\$31.00 \$31.00 min:sec 1:00 1:00

> 14 \$0.00

56.2129 \$0.00



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

Account #

Next Bill Date: November 17

0.00



CURRENT CHARGES

COMILINI CHANGES				
Monthly charges billed to Nov 16, 2016			FOR YOUR INFORMAT	ΓΙΟΝ
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$3
Includes: 3 Way Calling Call Waiting			Total this month Usage Summary	\$3° min.
Alberta Government 911 fee		0.44	Weekday	
Call Forwarding	\$3.00		Total time used	1
less 100.00% Promotional Discount	-3.00	0.00	Event Summary	
Manager Courter	P1000000000000000000000000000000000000	0.00	Total Events	
Message Centre		0.00 5.00	Total this month	\$0
1GB Shared Data - BlackBerry Corporate Data Flex Zone 1		0.00	Packet Plan Usage S	ummary
Corporate Data Flex Zone 2		0.00	Total megabytes	56.
Corporate Data Flex Zone 3		0.00	Total this month	\$
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	610.00			
Unlimited Canadian LD less 100.00% Promotional Discount	\$10.00	0.00		
less 100.00% Fromotional 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				

56.2129 MB

Bill Date: October 17, 2016

Joy Bowen-Eyre Mobile Ref. Trustees Office Account #

Next Bill Date: November 17, 2016

CURRENT CHARGES

Total current charges	\$56.37	
GST		2.68
Taxes		
	2 events	0.00
Messaging Pack Unlimited Unlimited	ited Incoming Messages	
Text message	12 events	0.00
@\$.00/minute	1:00 min:sec	0.00
Unlimited Local Talking Unlimited	Usage	



Brian Keating, Head Naturalist of goingwild.org; Honourary Conservation Advisor, Calgary Zoological Society-Canadian Club of Calgary - October 19, 2016 Luncheon



Wednesday, 19 October 2016 from 11:30 AM to 1:30 PM (MDT) Ranchmen's Club 3rd Floor 710 13 Avenue Southwest Calgary, AB T2R 0K9 Canada

Eventbrite Completed

Ordered by Grace St Croix on 28 September 2016 2:07 PM

Chair Joy Bowen-Eyre

Member Luncheon Fee \$52.50 GST/HST \$2.50

