

expense | monthly tracking report

claimant | Bowen-Eyre, Joy
position | Trustee, Wards 1 & 2
level | Board of Trustees
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/17	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
ASBA Conference	01/18/17	Bargaining Boot Camp	\$315.00	other disclosed	PD course or registration fee
Mtg. with Education Minister	02/10/17	Flight	\$537.86	Travel	BUS airfare/bus/rail
Mtg. with Education Minister	02/10/17	Taxi	\$118.36	Travel	BUS airfare/bus/rail
Mtg. with Education Minister	02/10/17	Meal	\$12.75	travel	BUS food/non alcoholic beverage
Bell Mobility	02/17/17	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

Mobile

Bill Date: January 17, 2017

Next Bill Date: February 17, 2017

Joy Bowen-Eyre

Mobile Ref.

Trustees Office

CURRENT CHARGES

Monthly charges billed to Feb 16, 2017

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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
-----------------	---------

Total this month	\$31.00
-------------------------	----------------

Event Summary

Total Events	5
--------------	---

Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	41.3262
-----------------	---------

Total this month	\$0.00
------------------	--------

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	41.3262 MB	0.00



000040-011431 40_709_916 6

Mobile
Bill Date: January 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: February 17, 2017

1773

CURRENT CHARGES

(continued)

Text message	4 events	0.00
Travel US Text Saver Unlimited Incoming Messages	1 event	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37

000040-011432



**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 0000036

DATE January 31, 2017

BILL TO:

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

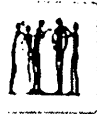
(403) 817-7933 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Bargaining Boot Camp - Calgary, January 18, 2017 Attendee(s): J. Bowen-Eyre 	1	300.00	300.00	

NET AMOUNT 300.00

**FREIGHT
G.S.T.** 15.00

TOTAL DUE \$315.00



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: Feb 10 2017

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

Purpose of Trip / Name of Conference: Meeting with Minister Eggen

Departure and Return Date February 6 2017

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

Travel Costs

Airfare	537.86		537.86		
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination	118.36			118.36	
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					
Parking – at Destination					

Accommodation

Nights @ \$ _____
(Single Rate)

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)	12.75			12.75	
1 Dinner(s) (Maximum \$26.00 each)					

Other – Provide Details

TOTAL COST OF TRIP	668.97		537.86		
AMOUNT DUE TO CLAIMANT / <CBE>				131.11	

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 _____



eTicket Receipt

Prepared For
BOWENEYRE/JOY MRS [ADT]

RESERVATION CODE	KXXTYI
ISSUE DATE	31Jan17
TICKET NUMBER	8382
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Feb17	WESTJET WS 3394	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05L Not Valid Before 06FEB17 Not Valid After 06FEB17
	Operated by: WESTJET ENCORE	Time 7:00am	Time 8:01am	

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA139.00CAD139.00END
Fare	CAD 139.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.41 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 197.53

Other Charges

SEAT ASSIGNMENT # 8388213664103 (YYC-YEG / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 202.78

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting

Bowen-Eyre, Joy M

From: St. Croix, Grace M
Sent: February-03-17 11:47 AM
To: Bowen-Eyre, Joy M
Subject: FW: Air Canada - 06 Feb: Edmonton - Calgary (Booking Reference: KL28EA) - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation_KL28EA.pdf

Required to change return portion of flight due to meeting extended from original end time .

Grace St Croix

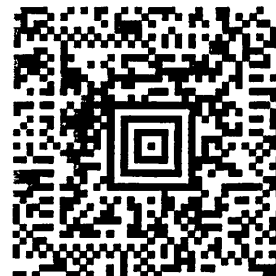
*Secretary to the Trustees
Military Board of Education
438 817-7933*

The contents of this email & any attachments are confidential & intended for the named recipient only. If you have received this email in error, please notify the sender immediately, delete this email & do not copy, use or disclose it.

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: February-03-17 11:42 AM
To: St. Croix, Grace M
Subject: Air Canada - 06 Feb: Edmonton - Calgary (Booking Reference: KL28EA) - Your booking has been modified

AIR CANADA 

Booking Confirmation



Booking Reference: **KL28EA**

Date of issue: 03 Feb, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip

Select Seats



Check in



Manage my booking



Sign up for flight notifications

Passengers



Mrs. Joy
Boweneyre

Seats

AC8151 12F

Ticket Number

014217

Depart

Economy Flex

Monday
06 Feb,
2017

15:30

Edmonton

Edmonton Intl. (YEG),
Alberta

16:24

Calgary

Calgary Intl. (YYC),
Alberta



AC8151

0hr54

Operated by: Air Canada Express - Jazz | Q400
Flex V

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$7.05

Air Transportation Charges

Base Fare	41.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.05
Total Additional Fare - per passenger	43.05
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	148.05

Seat selection

MRS JOY boweneyre	
AC8151: 12F - Standard Seat (Window)	0.00
Number of passengers	X 1
GRAND TOTAL(Canadian dollars)	\$148⁰⁵

**Additional
Charges**

adult

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

 Edmonton (YEG) > Calgary (YYC)

St. Croix, Grace M

From: Air Canada <confirmation@aircanada.ca>
Sent: January-31-17 3:05 PM
To: St. Croix, Grace M
Subject: Air Canada - 06 Feb: Edmonton - Calgary (Booking
Attachments: Air_Canada_Booking_Confirmation_KL28EA.pdf



Booking Confirmation



Booking Reference: **KL28EA**

Date of issue: 31 Jan, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Select Seats



Check in



Manage my booking




Sign up for flight notifications



My Travel Planner

Passengers

 Mrs. Joy
Boweneyre

Seats
AC8149 5D

Ticket Number
014217299

Depart

Economy Tango

Monday
06 Feb,
2017

13:35
Edmonton
Edmonton Intl. (YEG),
Alberta





14:29
Calgary
Calgary Intl. (YYC),
Alberta



0hr54
Operated by: Air Canada Express - Jazz | Q400
Tango S

Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX Amount paid: \$187.03 Full details can be found in your attached Itinerary/Receipt Tax information	 	Air Transportation Charges Seat selection	1adult 131.00 10.00
---------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------	---------------------------

1 adult
Goods and Services Tax -
Canada no. 100092287
RT0001
\$8.91



Taxes, fees and charges

46.03

GRAND TOTAL (Canadian dollars)

\$187⁰³

Baggage allowance


Carry-on Baggage


When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

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

 Edmonton (YEG) > Calgary (YYC)

 **1st bag**
\$ 26.25 CAD
Including taxes

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

BOWENEYRE JOY

ZONE 3



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142

Frequent Flyer/Voyageur assid
AC*A

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8149 06FEB/FEV EDMONTON-YEG

Destination
CALGARY

Flight/Vol
**AC 8149
CALGARY**

Boarding Time/Heure d'embarquement **13:30** Gate/Porte **49C** Seat/Place **15A**

Seat/Place
15A WINDOW/HUBLOT
Remarks/Observations
ML*2

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0074 YEG090460

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

WESTJET

BOARDING PASS/ CARTE D EMBARQUEMENT

06FEB17 FLT/VOL **3394**

GATE /PRT **A02**

BOWENEYRE/JOY MRS

BOWENEYRE/JOY MRS

SEQ 065
PNR KXXTYI

06FEB17

FLT/VOL 3394
SEQ 065
PNR KXXTYI

DEP: CALGARY INTL AB 7:00AM

DEP: YYC

ARR: EDMONTON INTL AB 8:01AM

ARR: YEG

BOARDING TIME/
ZONE HEURE D EMBARQUEMENT SEAT/PLACE

SEAT/PLACE

3

6:20AM

4C

4C

OPERATED BY WESTJET ENCORE Q400
ELECTRONIC/ELECTRONIQUE



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/02/06
TIME 0565 12:36:08
INVOICE # 208387
RECEIPT NUMBER
C85050192-001-001-426-0

PURCHASE
AMOUNT \$52.60
TIP \$5.26
TOTAL
\$57.86

Visa Credit
A0000000031010

CD12EA7D2FC17BC6
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



OPERATED BY
STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

318912 Kulwinde

CHK 4386 GST 1
FEB06'17 12:50PM

TO GO

1 MOCHA NOIR ESP G 5.89
Molton Chocolate Latte
1 LBE ANCHO CHX 6.25

SUBTOTAL 12.14
TAX 0.61
AMOUNT PAID 12.75
XXXXXXXXXXXX
VISA 12.75

--318912 Closed FEB06 12:51PM---

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

STOREID: YEGSTA03

GST #137512901

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/02/06
TIME 6042 09:59:41
INVOICE # 214031
RECEIPT NUMBER
C85053300-001-001-397-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL
\$60.50

Visa Credit
A0000000031010

F936A3A62CB41E34
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Mobile
Bill Date: February 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: March 17, 2017

CURRENT CHARGES

Monthly charges billed to Mar 16, 2017

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 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

Other charges and credits

Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary *min:sec*

Weekday 11:00

Total time used 11:00

Event Summary

Total Events 11

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 58.8636

Total this month \$0.00



000041-011919 41_703_916 6

Mobile
Bill Date: February 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Next Bill Date: March 17, 2017

1779

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	58.8636 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	11:00 min:sec	0.00
Text message	9 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00

Taxes

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

000041-011920