

expense | monthly tracking report

claimant | Stevenson, David
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | March 1 to April 30, 2017
 date of report | June-09-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta Psychologists	03/07/2017	Annual practice permit renewal April 1, 2017 to March 31, 2018	\$725.00	other disclosed	membership, due, fees
2017 CASS/Alberta Education Annual Learning Conference (March 8-10, 2017)	03/08/2017	Registration Fee	\$420.00	travel	PD course or registration fee
2017 CASS/Alberta Education Annual Learning Conference (March 8-10, 2017)	03/09/2017	Airfare to CASS/Alberta Annual Learning Conference	\$439.16	travel	PD airfare/bus/rail
2017 CASS/Alberta Education Annual Learning Conference (March 8-10, 2017)	03/09/2017	Taxi fare from airport to venue	\$60.50	travel	BUS general
2017 CASS/Alberta Education Annual Learning Conference (March 8-10, 2017)	03/09/2017	Ticket to CASS/Alberta Annual Learning Conference Retirement Banquet	\$70.00	travel	BUS general
2017 CASS/Alberta Education Annual Learning Conference (March 8-10, 2017)	03/09/2017	Accommodation for 1 night	\$151.56	travel	BUS accommodation
2017 CASS/Alberta Education Annual Learning Conference (March 8-10, 2017)	03/10/2017	Parking at Calgary International Airport	\$58.70	travel	BUS general
Cell Phone	03/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Tablet	03/17/2017	Monthly Service Plan	\$8.71	other disclosed	telecom/tablet
uLead 2017 - The Summit of Educational Leadership: Agile Leadership (April 9-10, 2017)	04/09/2017	Registration Fee	\$393.75	travel	PD course or registration fee
uLead 2017 - The Summit of Educational Leadership: Agile Leadership (April 9-10, 2017)	04/10/2017	Accommodation for 1 night	\$324.00	travel	BUS accommodation
uLead 2017 - The Summit of Educational Leadership: Agile Leadership (April 9-10, 2017)	04/11/2017	Personal reimbursement paid to CBE for difference of valet parking to regular parking	-\$19.00	travel	BUS general
uLead 2017 - The Summit of Educational Leadership: Agile Leadership (April 9-10, 2017)	04/27/2017	Mileage from Ed Centre to uLead Conference and mileage from uLead Conference to Ed Centre as per AR2060 - car allowance	\$28.00	travel	BUS mileage
Cell Phone	04/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

Tablet	04/17/2017	Monthly Service Plan	\$8.50	other disclosed	telecom/tablet
CASS/Alberta Education FNMI Symposium 2017	04/18/2017	Registration Fee	\$420.00	travel	PD course or registration fee
CASS/Alberta Education FNMI Symposium 2017	04/25/2017	Registration Fee - cancelled	-\$357.00	travel	PD course or registration fee

COLLEGE OF ALBERTA PSYCHOLOGISTS
2100 Sun Life Place
10123 99 Street
Edmonton, Alberta T5J 3H1
Telephone: (780) 424-5070

Mr. David Stevenson

Calgary Alberta
Canada

3/7/2017

Receipt



Receipt #:

For: Mr. David Stevenson for 04/01/2017-03/31/2018 Registered Psychologist Dues

PayPal

Fee:	\$725.00
Payment Received:	\$725.00 CR
Balance Owing:	\$0.00

This is the only receipt which will be issued. Please keep this receipt for income tax purposes.



COLLEGE OF
ALBERTA
PSYCHOLOGISTS

PRACTICE PERM

This is to certify that:

David Stevenson is a **Registered Psychologist** with the College of Alberta Psychologists. This practice permit is issued pursuant to the *Health Profession Act, Chapter H-7*, of the Province of Alberta for the year April 1, 2017 - March 31, 2018.

Conditions on permit:

Registration No.

R. J. Helling **PhD., R. Psych.**
Registrar



Northwest Regional Learning Consortium

9625 Prairie Road
Grande Prairie, AB
T8V 6G5, Canada
(780) 882-7988
1-800-864-4140
nrlc@gppsd.ab.ca

RECEIPT

Date of transaction : 26 January 2017, 8:32 am

Confirmation # :

Participant Details

First Name : David
Last Name : Stevenson
Email Address :
Jurisdiction Type : Public
Jurisdiction/Organization : Calgary School District No. 19
School/Office : other
Other School / Office : Education Centre
School/Office Address : 1221 - 8 Street SW
School/Office City : Calgary
School / Office Postal Code : T2R 0L4
School/Office Phone :
Position : Chief Superintendent
Food Allergies : None

Payment Details

Amount : \$420.00
Payment Method : Credit Card
Credit Card Number :
Link to Refund / Cancellation Policy :

Registration Details

Title of Learning Opportunity : CASS/Alberta Education Annual Learning Conference: Annual Conference
Registration
Course Code :
Start Date / End Date : 8 March, 2017 / 10 March, 2017
Start Time / End Time : 7:00 pm / 3:00 pm
Location : Chateau Lacombe Hotel
Address : 10111 Bellamy Hill, Edmonton, Alberta, T5J 1N7, Canada
Special Instructions : Cancellations and Refunds: Subject to the following administrative and/or expenses charges:
• Cancellations with less than 14 Days Notice: 85% refund • Cancellations with less than 7 Days Notice: 50% refund • No Notification: No Refund
Phone and Email Contact at Consortium for this Learning Opportunity : 780-882-7988 (1-800-864-4140 in AB) / register@nrlc.net



eTicket Receipt

Prepared For
STEVENSON/DAVID MR [ADT]

RESERVATION CODE	
ISSUE DATE	08Mar17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar17	WESTJET WS 376	CALGARY INTL AB, CANADA Time 7:00am	EDMONTON INTL AB, CANADA Time 8:00am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 09MAR17 Not Valid After 09MAR17
10Mar17	WESTJET WS 3136 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 3:20pm	CALGARY INTL AB, CANADA Time 4:16pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 10MAR17 Not Valid After 10MAR17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA160.00WS YYC160.00CAD320.00END
Fare	CAD 320.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 439.16

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 our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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

CARD
CARD TYPE
DATE 2017/03/09
TIME 3137 09:05:36
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#736215492



Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, AB
T8V 6G5, Canada
(780) 882-7988
1-800-864-4140
nrlc@gppsd.ab.ca

RECEIPT

Date of transaction : 17 February 2017, 8:56 am
Confirmation # :

Participant Details

First Name : David
Last Name : Stevenson
Email Address :
Jurisdiction Type : Public
Jurisdiction/Organization : Calgary School District No. 19
School/Office : other
Other School / Office : Education Centre
School/Office Address : 1221 8 Street SW
School/Office City : Calgary
School / Office Postal Code : T2R 0L4
School/Office Phone :
Position : Chief Superintendent
Food Allergies : none

Payment Details

Amount : \$70.00
Payment Method : Credit Card
Credit Card Number :
Link to Refund / Cancellation Policy :

Registration Details

Title of Learning Opportunity : CASS/Alberta Education Annual Learning Conference: Retirement Banquet Tickets
Course Code :
Start Date / End Date : 9 March, 2017 / 9 March, 2017
Start Time / End Time : 6:00 pm / 10:00 pm
Location : Chateau Lacombe Hotel
Address : 10111 Bellamy Hill, Edmonton, Alberta, T5J 1N7, Canada

CASS Retirement Dinner

Session (Date / Time)	Session Location	Session Room #
Dinner Ticket 2017-03-09	Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton,	

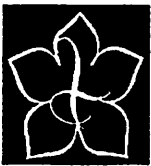
18:00 - 22:00

Alberta, T5J 1N7, Canada

Special Instructions : Cancellations and Refunds: Subject to the following administrative and/or expenses charges:

• Cancellations with less than 14 Days Notice: 85% refund • Cancellations with less than 7 Days Notice: 50% refund • No Notification: No Refund

Phone and Email Contact at Consortium for this Learning Opportunity : 780-882-7988 (1-800-864-4140 in AB) / register@nrlc.net



**CHATEAU
LACOMBE**
HOTEL

03-10-17

Mr David Stevenson 1221 - 8 Street Sw Calgary AB T2R0L4 Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : 03-09-17
	Group Code :	Departure : 03-10-17
	Company : CASS / AB Education Learning Con.	Conf. No. :
	Membership No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
03-09-17	*Accommodation	135.00	
03-09-17	ERDMF-3%	4.05	
03-09-17	Tourism Levy	5.56	
03-09-17	Room GST	6.95	
03-10-17	MasterCard		151.56
	Total	151.56	151.56
	Balance	0.00	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: X _____

GST Summary:

Room	6.95
F&B	5.56
Misc.	0.00

G.S.T. Registration Number: R816322242

RECEIPT
GST NO. R122556194

EXIT No. A102
IN: 03/09/17 05:24
OUT: 03/10/17 16:35
DURATION: 1 11: 11
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT



Mobile
Bill Date: March 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: April 17, 2017

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CURRENT CHARGES

Monthly charges billed to Apr 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

Other charges and credits

Roam flex Zone 2- Data	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	445:00
Weekend	34:00
Weeknight	10:00
Total time used	489:00
Event Summary	
Total Events	157
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	78.5985
Total this month	\$0.00



Mobile
Bill Date: March 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: April 17, 2017

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CURRENT CHARGES

(continued)

Hardware Change Processing Fee		\$15.00	
less Account Credit		<u>-15.00</u>	0.00
Usage and long distance			
1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB	78.5985 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	489:00 min:sec		0.00
Free Bell Message	16 events		0.00
Text message	40 events		0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages			
	58 events		0.00
Messaging Pack Unlimited Incl. Messages			
	43 events		0.00
Taxes			
GST			2.68
<hr/>			
Total current charges			\$56.37

000044-011996

Mobile
 Bill Date: March 17, 2017
 David Stevenson - iPad
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: April 17, 2017

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CURRENT CHARGES

Monthly charges billed to Apr 16, 2017

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
OGB Shared Data		0.00
Roam flex USA - Data		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 2- Data		0.00

Other charges and credits

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
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Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	10,707.6974 MB	0.00
Text messages	4 events	0.80

Taxes

GST		0.41
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Total current charges **\$8.71**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$7.50
Total this month	\$7.50
<u>Event Summary</u>	
Total Events	4
Total this month	\$0.80
<u>Packet Plan Usage Summary</u>	
Total megabytes	10,707.6974
Total this month	\$0.00



000044-010729 44_63_917 6



Mobile
Bill Date: March 17, 2017
ITEMIZED CALLS
Packet Data

Account #
Next Bill Date: April 17, 2017

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<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
------------	-------------	-------------	----------------	--------------------	-------------	------------------	--------------

Total usage						0.00
Subtotal						\$0.00

Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
------------	-------------	-------------	--------------------------	-------------------	-------------------	--------------

Total usage						0.80
Subtotal						\$0.80
Total						\$0.80

000044-010730

From: uLead 2016 Conference Team [mailto:uleadconference@icloud.com]

Sent: October-28-16 10:20 AM

To: Stevenson, David T

Subject: Registration Confirmed - uLead 2017- The Summit of Educational Leadership: Agile Leadership

uLead

visionary leadership
for today's learner

Dear David,

Your registration has been confirmed for the uLead 2017- The Summit of Educational Leadership: Agile Leadership. Please save this email for future reference.

Name David Stevenson
Number of People Registered 1
Event Title uLead 2017- The Summit of Educational Leadership: Agile Leadership
Location Fairmont Banff Springs Hotel
405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada
Date Sunday
Time 6:00 PM

Confirmation Number

To book rooms at the Fairmont Banff Springs Hotel for the conference [click here](#).

To view your registration online [click here](#)

Current Registration Details

Registration Information:
Registration Items
David Stevenson Main Conference

Sessions		
David Stevenson	Conference Registration	09-Apr-2017 1:30 PM
David Stevenson	Opening Ceremonies & Opening Evening Keynote Address	09-Apr-2017 7:00 PM
David Stevenson	Breakfast	10-Apr-2017
David Stevenson	Conference Registration (cont.)	10-Apr-2017 7:00 AM
David Stevenson	Conference Opening	10-Apr-2017 8:30 AM
David Stevenson	Opening Keynote	10-Apr-2017 8:45 AM
David Stevenson	Monday Morning Concurrent Sessions	10-Apr-2017 11:00 AM
David Stevenson	Luncheon	10-Apr-2017 12:00 PM
David Stevenson	Afternoon Keynote Address	10-Apr-2017 1:00 PM
David Stevenson	Tuesday Afternoon Concurrent Sessions	10-Apr-2017 2:30 PM
David Stevenson	Breakfast	11-Apr-2017 7:00 AM
David Stevenson	Conference Registration	11-Apr-2017 7:00 AM
David Stevenson	Conference Updates	11-Apr-2017 8:30 AM
David Stevenson	Keynote: Panel Discussion with Distinguished Leaders	11-Apr-2017 9:00 AM
David Stevenson	Tuesday Morning Concurrent Sessions	11-Apr-2017 11:00 AM
David Stevenson	Luncheon	11-Apr-2017 12:00 PM
David Stevenson	Keynote	11-Apr-2017 1:00 PM
David Stevenson	Tuesday Afternoon Concurrent Sessions	11-Apr-2017 2:30 PM
David Stevenson	Breakfast	12-Apr-2017 7:00 AM
David Stevenson	Wednesday Morning Concurrent Sessions	12-Apr-2017 8:45 AM
David Stevenson	Closing Keynote Address	12-Apr-2017 10:30 AM
David Stevenson	Conference Closing & Prize Draws	12-Apr-2017 11:30 AM

Order Summaries

Order:		Order Date: 28-Oct-2016 10:19 AM MT	
Item	Price	Quantity	Amount
Main Conference	CAD 375.00	1	CAD 375.00
.gst tax	5.00%		CAD 18.75
Order Total			CAD 393.75

Payment Details

Order Summaries:

Date	Type	Amt Ordered	Amt Paid	Amt Due
28-Oct-2016 10:19 AM MT	online order	CAD 393.75	CAD 393.75	CAD 0.00
Payment Details:				
Date	Type	Reference #	Amt Paid	
28-Oct-2016	MasterCard		CAD 393.75	

If you do not wish to receive future emails from uLead 2017 Conference Team please [Opt-Out](#).

Your payment for the uLead 2017- The Summit of Educational Leadership: Agile Leadership event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Main Conference	CAD 375.00	1	CAD 375.00
.gst tax	5.00%		CAD 18.75
Transaction Total			CAD393.75

Registration Confirmation Number:
[View your registration](#)

If you have any questions about this transaction or email, please contact uLead 2017 Conference Team directly at uleadconference@icloud.com.

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755

Alberta Teacher's Association (The)
Chief David Stevenson
Unknown

Room :
Folio # :
Cashier # :
Page # : 1 of 1
Group Name : uLead 2017-Council for School Leader

Arrival : 04-09-17
Departure : 04-10-17

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-09-17	Package Charge		257.00	
04-09-17	Tourism Improvement Fee (2%)		4.90	
04-09-17	Alberta Tourism Levy (4%)		10.00	
04-09-17	Room GST (5%)		12.50	
04-09-17	Valet Parking		39.00	
04-09-17	Package GST (5%)		0.60	
04-10-17	Mastercard			324.00
Total			324.00	324.00
Balance Due				0.00

GST Summary

Room	12.50
F&B	0.00
Other	2.46
Total	14.96

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



Fairmont

#FAIRMONTMOMENTS

OPTIONS DE DÉPART SIMPLIFIÉ

Afin de mieux vous servir, Fairmont vous offre des options de départ simplifiées.

Départ express

Si vous souhaitez profiter de notre option Départ express, veuillez remplir tous les champs à droite et déposer le formulaire dans la boîte située au comptoir de la réception.

Autres options de départ

Communiquez avec le service Royal pour obtenir les options suivantes :

- départ par téléphone;
- vérification de la facture à l'avance
- services par courriel.

EASY DEPARTURE OPTIONS

For your convenience, Fairmont offers you easy departure options.

Express checkout

To take advantage of our Express Checkout option, please complete all information in the form at right and return to the drop-off box located at the Front Desk.

Other departure options

Contact Royal Service for:

- telephone checkout
- advance folio review
- e-mail services

Nom (en caractères d'imprimerie) | Name (please print)

Chambre | Room

J'autorise l'utilisation de ma carte de crédit pour payer le montant total de mon compte. | I authorize my entire account be processed through my credit card.

Signature | Signature

Date | Date

Veillez envoyer un exemplaire de mon relevé de compte à l'adresse de courriel ci-dessous : | Please send a copy of my account to the e-mail address below:

Adresse de courriel | E-mail address

RECEIVED FROM

DAVID STEVENSON

YEAR 17 MONTH 04 DAY 11

RECEIPT No.

PARTICULARS	AMOUNT
	19.00
SUB-TOTAL	
G.S.T. if applicable <input type="checkbox"/> FIS 000500 <input type="checkbox"/>	
TOTAL	19.00

CASH \$ 19.00
 CHEQUE \$ _____ \$ _____

FOR REIMBURSEMENT FOR DIFFERENCE OF
ACCT. VALET PARKING TO REGULAR PARKING

RECEIVED BY 

G.S.T. REGISTRATION NUMBER 106830128





Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, and then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information To be completed by Employee

Employee ID:*		First Name:*	David	Last Name:*	Stevenson
----------------------	--	---------------------	-------	--------------------	-----------

Section 2: Trip Details: To be completed by Employee

Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
09-04-17	uLead 2017 Conference	Ed Centre	Fairmont Banff Springs Hotel	28
10-04-17	uLead 2017 Conference	Fairmont Banff Springs Hotel	Ed Centre	28
	(As per AR2060 - Car Allowance)			

The total weekly km must be entered into the timesheet in PeopleSoft. **Total Kilometres** 56

PeopleSoft Time Approver:

Combo Code entered into PeopleSoft

Section 3: To be completed by Employee and Approver

The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com

Employee Signature:*		Time Approver Name:*	
Employee Phone:*		Time Approver Signature:*	
Date DD-MM-YY: *	27-04-17	Time Approver Phone:*	Date DD-MM-YY:*

Personal information is collected under the authority of Alberta's *Freedom of Information and Protection of Privacy Act (FOIP)*. This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



Mobile
Bill Date: April 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: May 17, 2017

1357of 1789

CURRENT CHARGES

Monthly charges billed to May 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

Usage Summary min:sec

Weekday 422:00

Weekend 86:00

Weeknight 15:00

Total time used 523:00

Event Summary

Total Events 406

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 162,5286

Total this month \$0.00

Received

MAY 10 2017

CHIEF SUPERINTENDENT'S OFFICE

Mobile
Bill Date: April 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: May 17, 2017

1358of 1789

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	162.5286 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	523:00 min:sec	0.00
Free Bell Message	86 events	0.00
Text message	69 events	0.00
Picture/Video/File messaging	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	96 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	148 events	0.00

Taxes

GST		2.68
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Total current charges		\$56.37
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000044-012266

Mobile
 Bill Date: April 17, 2017
 David Stevenson - iPad
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: May 17, 2017

124of 1789

CURRENT CHARGES

Monthly charges billed to May 16, 2017

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
OGB Shared Data		0.00
Roam flex USA - Data		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 2- Data		0.00

Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	8,226.1163 MB	0.00
Text messages	3 events	0.60

Taxes

GST		0.40
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Total current charges **\$8.50**

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$7.50
Total this month	\$7.50

Event Summary

Total Events	3
Total this month	\$0.60

Packet Plan Usage Summary

Total megabytes	8,226.1163
Total this month	\$0.00



000044-010983 44_66_935 6



Mobile

Account #

125of 1789

Bill Date: April 17, 2017

Next Bill Date: May 17, 2017

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
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Total usage	0.00
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Subtotal	\$0.00
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Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
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Total usage	0.60
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Subtotal	\$0.60
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Total	\$0.60
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000044-010984

Subject: FW: Registration Confirmation

From: info@erlc.ca [mailto:info@erlc.ca]

Sent: April-18-17 2:05 PM

To:

Subject: Registration Confirmation

Thank you for your registration in the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and RECEIPT.

Session Information

Title	Session Code	Fee Per Registrant
First Nations, Métis and Inuit Education Gathering 2017	17-CP-295	\$420.00

Date	Time	Location
April 26, 2017	6:00 pm to 9:00 pm	Fantasyland Hotel and Conference Centre
April 27, 2017	9:00 am to 3:30 pm	17700 - 87 Avenue
April 28, 2017	9:00 am to 3:30 pm	Edmonton

Registrant(s)

ID	First Name	Last Name	Email Address
	David	Stevenson	

CASS GST Number is 10696 7052 RT

Order/Payment Information

Date	Order #	Order Items	Total Charged to Credit Card
April 18, 2017		1 registrant(s) x \$420.00	\$420.00

REFUND/FOIP/CANCELLATION POLICY:

1
• **CANCELLATION POLICY:** Cancellation should be received in writing to info@erlc.ca per the following guidelines.

If cancellation notice has been received:

More than 14 days before - full refund

7-14 days - 85% refund

Less than 7 days - 50%

No notice - no refund

To support your professional learning, PD resources are available at: <http://www.engagingalllearners.ca/> and www.erlc.ca/resources/

Questions? Please contact us at:

Edmonton Regional Learning Consortium

E-mail: info@erlc.ca

Phone: (780) 444-2497 ext. 290

Website: www.erlc.ca

Subject: FW: Registration Confirmation

From: ERLC Administration [<mailto:info@erlc.ca>]
Sent: April-25-17 8:06 AM
To: Stevenson. David T

Subject: Registration Confirmation

Order #:

Date: April 25, 2017

ID #:

David Stevenson

Dear David,

This is your **CANCELLATION** and **REFUND RECEIPT** for the following session.

**** Please keep or forward a copy of this letter to the credit card holder who paid for this in-service or bookkeeper in order to reconcile the credit card statement at the end of the month. ****

SESSION INFORMATION

Title		Session Code	Cancellation Fee
First Nations, Métis and Inuit Education Gathering 2017		17-CP-295	\$63.00

Date	Time	Location
April 26, 2017	6:00 pm to 9:00 pm	Fantasyland Hotel and Conference Centre
April 27, 2017	9:00 am to 3:30 pm	17700 - 87 Avenue
April 28, 2017	9:00 am to 3:30 pm	Edmonton

TOTAL REFUNDED TO CREDIT CARD: \$357.00

REFUND/FOIP/CANCELLATION POLICY:

CANCELLATION POLICY: Cancellation should be received in writing to info@erlc.ca per the following guidelines.