

expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ATA Meeting (Edmonton)	11/05/2017	Flight to Edmonton (return)	\$497.96	travel	BUS airfare/bus/rail
ATA Meeting (Edmonton)	11/05/2017	Hotel in Edmonton	\$140.44	travel	BUS accommodation
ATA Meeting (Edmonton)	11/05/2017	Taxi - Airport to Hotel	\$55.00	travel	BUS airfare/bus/rail
ATA Meeting (Edmonton)	11/06/2017	Taxi - Hotel - Meeting	\$39.00	travel	BUS airfare/bus/rail
ATA Meeting (Edmonton)	11/06/2017	Taxi - Meeting - Airport	\$70.00	travel	BUS airfare/bus/rail
ATA Meeting (Edmonton)	11/05/2017	Parking at YYC	\$29.35	travel	BUS airfare/bus/rail
Meeting at AB Trade Centre	11/30/2017	Parking	\$3.00	other disclosed	BUS airfare/bus/rail
Cell Phone	11/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone
CRC Workshop	11/27/2017	Workshop Fee	\$25.00	other disclosed	conferences & workshops
Cell Phone	12/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone



Booking Confirmation



Booking Reference:

Date of issue: 28 Oct, 2017

This is your Itinerary/Receipt. 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.

- Depart

Economy Flex

Sunday
05 Nov, 2017

18:20
Calgary
Calgary Intl. (YYC), AB

19:12
Edmonton
Edmonton Intl. (YEG), AB

0hr52
Economy W
Operated by: Air Canada Express -

- Return

Economy Flex

Monday
06 Nov, 2017

15:25
Edmonton
Edmonton Intl. (YEG), AB

16:19
Calgary
Calgary Intl. (YYC), AB

0hr54
Economy G
Operated by: Air Canada Express -

Passengers

Dianne Yee

Seats



Purchase summary

Amount paid: \$497.96

Tax Information

GST/HST no.: 10009-2287-RT0001
\$23.71

FARE AND TAXES SUMMARY

Base Fare - Depart - Economy Flex	197.00
Base Fare - Return - Economy Flex	179.00
Surcharges	24.00
TAXES SUMMARY	
Goods and Services Tax - Canada no. 100092287 RT0001	23.71
Air Travelers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	\$497.96
GRAND TOTAL (Canadian dollars)	\$497.96

1 adult



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes*

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.



Dr. Dianne Yee

Room No. :
 Arrival : 11-05-17
 Departure : 11-06-17
 Page No. : 1 of 1
 Folia No. :
 Conf. No. :
 Cashier No. :

INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

11-06-17 07:38:17 AM MST

Date	Text	Charges	Credits
11-05-17	Room Charge	125.10	
11-05-17	Rooms GST	6.44	
11-05-17	Alberta Tourism Levy	5.15	
11-05-17	Destination Marketing Fee	3.75	
11-06-17	Mastercard		140.44

Room GST 6.44 F&B GST 0.00 AB Levy 5.15 Other Tax 3.75

Net Amount 125.10 CAD

Total 140.44 140.44
Balance 0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2017/11/06
TIME 06:56 08:40:29
INVOICE #
RECEIPT NUMBER

PURCHASE TOTAL
\$39.00

MasterCard

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

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2017/11/06
TIME 3018 12:30:36
INVOICE # 208680
RECEIPT NUMBER

PURCHASE TOTAL
\$70.00

MasterCard

APPROVED

AUTH# 01-027
THANK YOU

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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
DATE 2017/11/05
TIME 0820 19:46:16
INVOICE #
RECEIPT NUMBER

PURCHASE TOTAL
\$55.00

MasterCard

APPROVED

AUTH# 01-027
THANK YOU

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 11/05/17 16:34
OUT: 11/06/17 14:56
DURATION: 0 22: 22
PAID: \$ 29.35
(GST INCLUDED)

REF.
THANK YOU FOR
YOUR VISIT

our parking online: www.parkplus.ca

Valid through:
THURSDAY
30 NOV 17
10:20 AM

START TIME: 11/30/2017 8:36 AM
AMOUNT PAID: \$3.00 (GST incl.)

PARKING AUTHORITY (403) 537-7000

Pay for your parking

CALGARY PARKING AUTHORITY



Bill Date: November 17, 2017
 DIANNE YEE

Next Bill Date: December 17, 2017

Area IV Office

CURRENT CHARGES

Monthly charges billed to Dec 16, 2017

Corp Smartshare Unitd 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 <i>min:sec</i>	
Weekday	364:00
Weeknight	14:00
Total time used	378:00
Event Summary	
Total Events	39
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	187.5578
Total this month	\$0.00

Bill Date: November 17, 2017
DIANNE YEE
Mobile Ref. 5301-CELL
Area IV Office

Next Bill Date: December 17, 2017

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	187.5578 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	378:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	9 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	18 events	0.00
Messaging Pack Unlimited Incl. Messages		
	8 events	0.00

Taxes

GST		2.68
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Total current charges		\$56.37
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Payer:	Dianne Yee
Primary Phone:	
Registrant Name:	Dianne Yee
Payment Method:	
School:	Area 4
Jurisdiction:	Calgary Board of Education



**Calgary
Regional
Consortium**
Receipt # 00011255
120 - 7000 Railway Street SE
Calgary AB, T2H 3A8
Phone (403) 291-0967
Fax (403) 250-3904

Program	Registrants	Per Registrant	Total
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	1	\$25.00	\$25.00
GRAND TOTAL			\$25.00

Paid At: Nov 26, 2017	\$25.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Nov 26, 2017

Program Information		
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	November 27, 2017	9:00 AM - 3:30 PM
Location: St. Leo Centre 6220 Lakeview Drive SW, Calgary, AB		

CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crupd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crupd.ab.ca



1205, 22nd Street N.E.
 Calgary, AB T1Y 5K7
 Phone: (403) 248-8800
 Fax: (403) 248-8825
 GST# R123456789

Nov 30 2017 11:00 am Trans# R5-163710

TRANSACTION RECORD

Sales Receipt

Transaction #: _____
 Date: 11/30/2017 Time: 11:00:21 AM
 Account #: _____

Bill To: _____
 Address: _____
 City: _____
 403 277 8881

Bill To: _____
 Address: _____
 City: _____
 403 277 8881

MasterCard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # :
 Sequence # :
 Merchant ID :
 Terminal # :
 Date : 11-30-2017
 Time : 11:00:14
 Amount : \$26.24

00 APPROVED - THANK YOU

Retain this copy for your records
 *** CUSTOMER COPY ***

ILC-Description-Comment	Qty	Amount
087866066769 [M.] \$24.99ea RTD: 0 On Order: 0 Picked up: 1 Logitech Z130 2.0 Speaker	1	\$24.99

Sub Total \$24.99
 GST 6% \$1.25
 Total \$26.24

MASTER Card Tendered \$26.24
 Change-Due \$0.00

received by: _____

Refunds and Exchanges are valid only when a receipt is presented
 in a timely date unless otherwise specified
 Refunds will not be given after 90 days from purchase date
 or date of receipt of bill (date being physically altered, modified or
 damaged (to the store's best ability) identify & return all
 returned items in like condition to the store within 30 days of the
 return policy

- All items default carry a one (1) year limited Manufacturer's warranty
 unless otherwise specified
- Returned and Damaged items carry a 90 day 100% Refund
 except by which otherwise specified
- Errors and omissions may be charged where applicable
 Final Sales Order numbers, Special orders, computer, printer,
 Projector, Projector bulbs, Cell Phones, Batteries, Ear, Car's
 Systems, Printers and Computers such as software, cables, etc.
 printer heads, imaging units, cables and all other parts
- All mounted or packaged items must be properly returned or exchanged
 and must be in an unopened or unaltered state
- Components sold to and installed by the customer are done
 so at the customer's own risk. Memory Express is not liable
 for any damage to the customer's existing equipment caused
 by, but not limited to any defects or incompatibility issues
 with any components purchased from Memory Express.

Thank you for shopping with us.
 Retain This Copy For Your Records
 Visit MemoryExpress.com

Bill Date: December 17, 2017
DIANNE YEE

Next Bill Date: January 17, 2018

Area IV Office

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	87.8704 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	156:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	15 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	15 events	0.00
Messaging Pack Unlimited Incl. Messages		
	10 events	0.00

Taxes

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