

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

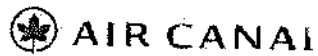
reporting period | January 1 to February 28, 2019

date of report | April-12-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
2019 Google Client Advisory Board Jan 13-15, 2019	01/07/2019	Airfare	\$1,003.96	travel	BUS airfare/bus/rail
2019 Google Client Advisory Board Jan 13-15, 2019	01/13/2019	Transit	\$12.35	travel	BUS airfare/bus/rail
2019 Google Client Advisory Board Jan 13-15, 2019	01/13/2019	Meal	\$8.93	travel	BUS food/non alcoholic beverage
2019 Google Client Advisory Board Jan 13-15, 2019	01/14/2019	Meal	\$9.59	travel	BUS food/non alcoholic beverage
2019 Google Client Advisory Board Jan 13-15, 2019	15/01/2019	Meal	\$29.17	travel	BUS food/non alcoholic beverage
2019 Google Client Advisory Board Jan 13-15, 2019	01/15/2019	Meal	\$3.56	travel	BUS food/non alcoholic beverage
2019 Google Client Advisory Board Jan 13-15, 2019	01/15/2019	Transit	\$12.35	travel	BUS airfare/bus/rail
2019 Google Client Advisory Board Jan 13-15, 2019	01/15/2019	Hotel	\$289.57	travel	BUS accommodation



Bistro

Flight / Vol: AC0118 YVE
Departure / Depart: 2019-01-11
Order no / Commande: YYC 410139/17
Date: 2019-01-11
Time / Heure: 00:59:55
Trans type / Type trans.: Sale / Vente

Name / Nom: CORY SPENCE
Total amount / Montant Total: CAD 8.93

CUSTOMER COPY / COPIE DU CLIENT



1 Chicken / Poulet	8.50
Total Before Tax / Avant taxes CAD	8.50
GST / TPS @ 5%	0.43
Grand Total / Total CAD	8.93
Payments / Paiements:	
Credit card / Carte de crédit	
CAD	8.93
Total payments / Total paiements	
CAD	8.93

Air Canada
GST/HST reg # 100092287 1P
QST reg # 1000043172 TP
Air Canada
TPS/TVH reg # 100092287
TVQ reg # 1000043172

Tim Hortons

Always Fresh. Always There Since 1964
55 York Street Toronto, ON
Tel. 416-363-1055

Take Out
272

1 Wrap Combo	\$3.29
1 Wrap-Crisp Chk Bcn Ranch	
1 Wrap /Sandwich	
1 Chocolate Dip - Spec.	\$0.20
1 MO Original Blend	
1 Cream	

Subtotal:	\$3.49
HST: \$0.42 HST 1:	\$0.68
HST Total:	\$1.10
Subtotal:	\$3.59
Master Card:	\$9.59
Change Due:	\$0.00

Take Out # 272 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Jan 14, 2019 13:47:05

Receipt #: 22694662

BST/HST #865889457

Trans Type:Purchase	\$9.59
Term #:	303
Ref #:	00000013
Application Label:	MasterCard
AID #:	0000000041010
TUR #:	000000000
TSL #:	6800
Auth #:134701	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

SSP TORONTO
BOCCONE
Lester B Pearson Airport
AST # 025875560RT001
416-776-2477

** TRANSACTION RECORD **

Tran. #: 1094
RVC: Y BOCCONE
30 Table #: 34
--- Check #: 6618
TBI Group #: 2
Employee #: 307
Employee: MARIJA U

--- Type: Purchase

Amount \$25.75
Tip \$3.42
===== 79
TOTAL CAD\$29.17 96
5

04 Reference #:
66331241 0011930200 C
Auth. #: 171840
YZ27CS18/C66331241 005
01/15/2019 5:18:40 PM

APPROVED - THAL. *OU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

Economy - Standard

Sunday
13 Jan, 2019

15:20

Calgary


Calgary Int. (YYC),
Alberta



21:06

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

 3hr46

AC148 Economy Q
Operated by: Air Canada | A320-200 | Wi-Fi
Air Canada Bistro

Return

Economy - Standard

Tuesday
15 Jan, 2019

18:55

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



21:20



Calgary

Calgary Int. (YYC),
Alberta

 4hr25

AC151 Economy V
Operated by: Air Canada | A319-100 | Wi-Fi
Air Canada Bistro

Purchase summary

Amount paid: \$1003.96		1 adult
Full details can be found in your attached Itinerary/Receipt		Air Transportation Charges 885.00
Tax information		Taxes, fees and charges 118.96
GST/HST no. 10009-2287 RT0001 \$46.46	GRAND TOTAL (Canadian dollars)	\$1003⁹⁶
GST/HST no. 10009-2287 RT0001 \$3.25		

Baggage allowance

Carry-on Baggage

Tim Hortons

Always Fresh. Always There Since 1964
55 York Street Toronto, ON
Tel. 416-363-1055

Take Out
377

1 LG Oatmeal Blend \$1.90
1 Cream
1 HG Pecan Bunene Bread - Muffin \$1.45

Subtotal: **3.39** \$3.39
HST: \$0.17 HST 11: \$0.00
HST Total: **0.17** \$0.17
Grand Total: **3.56** \$3.56
Tender Desc: \$3.56
Change Due: \$0.00

Take Out

377

300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-866-601-1515

JAVIS/19 Tue Jan 15, 2019 09:22:00

Receipt #: 10755063

EST/HST #965888457

Trans Type: Purchase Sequence: 000062
Term #: \$3.56
Ref #: 200
Ref #2: 00000062
Ref #3: MasterCard
Ref #4: 40000000041010
Ref #5: 0001006000
Ref #6: ES00
Am #02200 APPROVED

By entering verified PIN, cardholder agrees
to pay issuer such total in accordance with issuer's
agreement with Cardholder.

Guest Copy



UP Union Pearson Express

E-TICKET | BILLET N°: 6399-1584-3574-4650

**ADULT ONE-WAY /
ADULTE ALLER SIMPLE**

\$12.35



**AÉROPORT PEARSON AIRPORT
↔
UNION**

EXPIRATION
13 JAN / JANV 2020
NUMBER OF ALLOWED USES: 1
NOMBRE D'UTILISATIONS AUTORISÉES: 1

1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
3. Use is subject to, and deemed acceptance of, terms and conditions available at: upexpress.com | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: upexpress.com



ORDER# | COMMANDE N°: UPX2620963-849



ISSUED | ÉMIS: 15 JAN / JANV 2019 14:19 EST



E-TICKET | BILLET N°: 9970-7575-3276-4250

ADULT ONE-WAY /
ADULTE ALLER SIMPLE

\$12.35



UNION
↔
AÉROPORT PEARSON AIRPORT

EXPIRATION
15 JAN / JANV 2020
NUMBER OF ALLOWED USES: 1
NOMBRE D'UTILISATIONS AUTORISÉES: 1

1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
3. Use is subject to, and deemed acceptance of, terms and conditions available at: upexpress.com | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: upexpress.com



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Strathcona Hotel

60 York Street, Toronto, ON M5J 1S8
416-363-3321 | Fax (416) 363-4679
Toll Free: 1-800-268-8304 www.thestrathconahotel.com

Bill To Spence, Cory
1221 8 St Sw
Calgary, AB T2L 0L4
Phone [Redacted]

Reservation Number 764386

Send to Cory Spence
1221 8 St Sw
Calgary, AB T2L 0L4

Phone [Redacted]

Guest Name Cory Spence	Arrival Date/Time 1/13/19 10:02 PM	Departure Date/Time 1/15/19 9:16 AM
	Room Information	0601 - Smart One Queen

Folio Number 1223795

Trans Date	Description	Voucher	Amount
Charges			
1/13/19	Room Charge	sh -0601	116.16
1/13/19	Harmonized Sales Tax (HST)	sh -0601	15.70
1/13/19	Municipal Accommodations Tax	sh -0601	4.85
1/14/19	Room Charge	sh -0601	130.24
1/14/19	Harmonized Sales Tax (HST)	sh -0601	17.61
1/14/19	Municipal Accommodations Tax	sh -0601	5.21
	Total Charges		289.57
Payments			
1/15/19	Mastercard	[Redacted]	-289.57
	Total Payments		-289.57
		Balance Due:	0.00

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 association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.
1514-8700-5666

Guest Signature _____