

expense | monthly tracking report

claimant | Ard, Ann
position | Director, Leadership & Learning
level | Director
reporting period | May 1 to June 30, 2019
date of report | August-09-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
uLead 2019 Conference	05/12/2019	Event Registration - funded by research grant dollars	\$375.00	other disclosed	PD course or registration fee
uLead 2019 Conference	05/12/2019	Hotel Accommodations & Parking - funded by research grant dollars	\$565.48	other disclosed	PD accommodation
uLead 2019 Conference	05/12/2019	Park Gates - funded by research grant dollars	\$58.80	other disclosed	PD general
uLead 2019 Conference	05/12/2019	Mileage to conference - funded by research grant	\$128.00	other disclosed	PD mileage
Cell Phone	05/16/2019	Monthly Cell Phone Charge	\$53.49	other disclosed	telecom/cell phone
Cell Phone	06/16/2019	Monthly Cell Phone Charge	\$56.09	other disclosed	telecom/cell phone

Dear Ann,

Your registration has been confirmed for the uLead 2019 - The Summit of Educational Leadership: Reimagining School Leadership. Please save this email for future reference.

Name Ann Ard
Number of People Registered 1
Event Title uLead 2019 - The Summit of Educational Leadership:
Reimagining School Leadership
Location Fairmont Banff Springs Hotel
405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada
Date Sunday
Time 12:00 PM

Confirmation Number

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

Current Registration Details

Order Summaries

Order: N3NLJ2BXNDF		Order Date: 23-Jan-2019 4:33 PM MT	
Item	Price	Quantity	Amount
Event Registration	CAD 375.00	1	CAD 375.00
Order Total			CAD 375.00

Payment Details

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
23-Jan-2019 4:33 PM MT	online order	CAD 375.00	CAD 375.00	CAD 0.00
Payment Details:				
Date	Type	Reference #	Amt Paid	
23-Jan-2019	Mastercard		CAD 375.00	

Your payment for the uLead 2019 - The Summit of Educational Leadership: Reimagining School Leadership event has been successfully processed. Please save this email for your records.

*Conference
May 12-13, 2019*

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	CAD 375.00	1	CAD 375.00
Transaction Total			CAD375.00

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Alberta Teacher's Association (The)
MS Ann Ard

Room :
Folio # :
Cashier # :
Page # : 1 of 1
Group Name : uLead -Council for School Leadership
Arrival : 05-12-19
Departure : 05-14-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-12-19	Package Charge		229.00	
05-12-19	Tourism Improvement Fee (2%)		4.30	
05-12-19	Alberta Tourism Levy (4%)		8.77	
05-12-19	Room GST (5%)		10.97	
05-12-19	Self Parking		29.00	
05-12-19	Package GST (5%)		0.70	
05-13-19	Package Charge		229.00	
05-13-19	Tourism Improvement Fee (2%)		4.30	
05-13-19	Alberta Tourism Levy (4%)		8.77	
05-13-19	Room GST (5%)		10.97	
05-13-19	Self Parking		29.00	
05-13-19	Package GST (5%)		0.70	
Total			565.48	0.00
Balance Due				565.48

GST Summary

Room	21.94
F&B	0.00
Other	4.16
Total	26.10

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.)

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.)

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

Ann
park gates

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD
CARD TYPE MASTERCARD
DATE 2019/05/12
TIME 9804 10:08:21
RECEIPT NUMBER

PURCHASE
TOTAL

\$58.80

Mastercard
A0000000041010
377E494D23523A3F
000008000-E800
19044360889DD3CB

APPROVED

AUTH# 120821 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mobile

Bill Date: April 17, 2019

Ann Ard

Mobile Ref.

Learning & Leadership

Account #

1250of 1542

Next Bill Date: May 17, 2019

CURRENT CHARGES for

Monthly charges billed to May 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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 68:00

Weekend 51:00

Weeknight 2:00

Total time used 121:00

Event Summary

Total Events 372

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 1,645.4949

Total this month \$2.26

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Mobile
Bill Date: April 17, 2019
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: May 17, 2019

1251 of 1542

CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,532.4509 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	121:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	113.0440 MB	2.26
Free Bell Message	56 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	27 events	0.00
Messaging Pack Unlimited Incl. Messages		
	170 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	118 events	0.00

Taxes

GST		2.54
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Total current charges

\$53.49

000040-010230

Mobile
Bill Date: May 17, 2019
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: June 17, 2019

1190of 1461

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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	183:00
Weekend	131:00
Weeknight	115:00
Total time used	429:00
Event Summary	
Total Events	719
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,121.0421
Total this month	\$4.74



000040-010053-40_648_798 6

Mobile
Bill Date: May 17, 2019
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: June 17, 2019

1191 of 1461

CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,884.1807 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	429:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	236.8614 MB	4.74
Free Bell Message	110 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	63 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	163 events	0.00
Messaging Pack Unlimited Incl. Messages		
	336 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	46 events	0.00

Taxes

GST		2.66
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Total current charges **\$56.09**

000040-010054