

expense | monthly tracking report

claimant | Pitman, Joanne
 position | Superintendent, School Improvement
 level | Superintendent
 reporting period | September 1 to October 31, 2019
 date of report | December 13, 2019



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|---|----------------------|---|----------------|-----------------|-------------------------------|
| College of Alberta School Superintendents | 09/01/2019 | Annual Membership 2019-2020 | \$1,210.00 | other disclosed | membership, due, fees |
| Calgary Regional Consortium | 09/04/2019 | Registration for Early Childhood Development Symposium Oct 3, 2019 | \$50.00 | other disclosed | PD course or registration fee |
| Alberta Education Inclusive Education Working Committee | 09/25/2019 | Airfare Travel to Edmonton (return) | \$605.06 | travel | BUS airfare/bus/rail |
| Alberta Education Inclusive Education Working Committee | 09/25/2019 | Taxis in Calgary (to Calgary Airport and return to Education Centre) | \$101.23 | travel | BUS general |
| Alberta Education Inclusive Education Working Committee | 09/25/2019 | Taxis in Edmonton (from Edmonton Airport to AB Ed Office and return to Airport) | \$118.45 | travel | BUS general |



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: 165493
Date: 08/21/2019
Ship Date:
Page: 1
Re: Order No. Membership 2019-2020

Sold to:

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

Ship to:

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

Business No.: 10696 7052

| Item No | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|------------|------------------|
| | | | CASS Membership 2019-2020 Regular Membership: Joanne Pitman | G | | 1,210.00 |
| College of Alberta School Superintendents GST: #10696 7052 RT | | | | | | |
| Shipped By: Tracking Number: | | | | | | Total Amount 0 |
| Comment: Ammended Invoice 09/05/2019 | | | | | | Amount Paid 0.00 |
| Sold By: | | | | | | Amount Owing |



Calgary
Regional
Consortium

Receipt # 000

120 - 7000 Railway Street SE
Calgary AB, T2H 3A8
Phone (403) 291-0967
Fax (403) 250-3904

Payer:

Primary Phone: (403) 817-7500
Registrant Name: Joanne Pitman
Payment Method: MasterCard
School: School Improvement
Jurisdiction: Calgary Board of Education

| Program | Registrants | Per Registrant | Total |
|---|-------------|----------------|---------|
| Impact of Screen Time on Early Childhood Development Symposium (Full Day) | 1 | \$50.00 | \$50.00 |
| GRAND TOTAL | | | \$50.00 |

| | |
|-----------------------|---------|
| Paid At: Sep 04, 2019 | \$50.00 |
| Balance Due: | \$0.00 |

| | |
|--------------------|-------------------|
| Payment Method: | Credit |
| Card Number: | |
| Order ID: | ch_1FF5NeARNmrewL |
| Registration Date: | Sep 04, 2019 |

| Program Information | | |
|---|------------------|-------------------|
| Impact of Screen Time on Early Childhood Development Symposium (Full Day) | October 03, 2019 | 8:15 AM - 3:30 PM |
| Location: Grey Eagle Hotel & Conference Centre 3779 Grey Eagle Drive, Calgary, AB | | |

Impact of Screen Time on Early Childhood Development Symposium Conditions & Refund Policy

To cancel your registration, please contact the Registration Coordinator at register@crupd.ab.ca

You are welcome to send someone in your place as NO REFUNDS are available for this event.

The CRC reserves the right to cancel programs if minimum numbers are not met.

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



eTicket Receipt

Prepared For
PITMAN/JOANNE MS

| | |
|------------------|-------------|
| RESERVATION CODE | |
| ISSUE DATE | 22Sep19 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|----------------------------|----------------------------|--|
| 25Sep19 | WESTJET WS 3351 | CALGARY INTLAB, CANADA | EDMONTON INTLAB, CANADA | Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 25SEP19 Not Valid After 25SEP19 |
| | Operated by: WESTJET ENCORE | Time 09:30 | Time 10:23 | |
| 25Sep19 | WESTJET WS 3352 | EDMONTON INTLAB, CANADA | CALGARY INTLAB, CANADA | Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 25SEP19 Not Valid After 25SEP19 |
| | Operated by: WESTJET ENCORE | Time 16:00 | Time 16:57 | |

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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 , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX |
| Fare Calculation Line | YYG WS YEA239.00WS YYC239.00CAD478.00END |
| Fare | CAD 478.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 25.81 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 605.06 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
REF#: 000
Batch # 09/25/19
SEQ: 038001
07:58:20
APPR CODE:
MASTERCARD

AMOUNT \$40.60
TIP \$6.09
TOTAL \$46.69

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

MERCHANT COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#541

SALE

REF#: 000
Batch # 3
SEQ: 083001
09/25/19
17:32:38
APPR CODE:
MASTERCARD

AMOUNT \$48.70
TIP \$5.84
TOTAL \$54.54

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/25
TIME 0720 11:01:30
INVOICE # 785509
RECEIPT NUMBER
C85025178-001-001-

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Mastercard
A000000000
F73A5FC5CC
0000008000-E800
EF2455AB4BEA

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/25
TIME 0129 15:00:28
INVOICE # 785509
RECEIPT NUMBER
C85025178-001-001-

PURCHASE
AMOUNT \$48.00
TIP \$7.20
TOTAL

\$55.20

Mastercard
A000000000
78CB7784D6
0000008000-E800
4AA221BF0E32

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