

expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Business Meeting	06/08/2016	Parking	\$10.00	other disclosed	BUS general
CASS Board Meeting	06/08/2016	Airplane Ticket	\$369.86	other disclosed	PD airfare/bus/rail
IDEA's Conference	05/05/2016	Parking	\$24.00	other disclosed	BUS general
IDEA's Conference	05/06/2016	Parking	\$15.00	other disclosed	BUS general
Cell Phone Plan	05/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone Plan	06/17/2016	Monthly Service Plan	\$56.17	other disclosed	telecom/cell phone

www.calgarytaxi.com
Terminal: 670

www.calgarytaxi.com

Valid through:
THURSDAY 09 JUN 16
4:35 PM

AMOUNT PAID: \$10.00 (GST Incl.)
Start Time: 6/8/2016 4:35 PM

Your booking is confirmed. Booking reference:

- ✓ An email booking confirmation has been sent to: diannetyee@gmail.com
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com

Passengers: Dr Dianne Yee

Flight	From	To	Departure	Arrival		
AC8164	Calgary (YYC)	Edmonton (YEG)	19:30 Wed 08-Jun 2016	20:23 Wed 08-Jun 2016	Air Taxes & Fees	278.00
					ET	0.00
					Basic Fare	91.86
					Travel Insurance	Purchase travel insurance
AC8149	Edmonton (YEG)	Calgary (YYC)	13:20 Fri 10-Jun 2016	14:10 Fri 10-Jun 2016	Grand Total Canadian dollars	339.86

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA

Booking Information

Booking Reference:

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Dr Dianne Yee

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 ¹	Calgary (YYC) Wed 08-Jun 2016 19:30	Edmonton, Edmonton Int'l (YEG) Wed 08-Jun 2016 20:23	0	0hr53	DH3	Flex .G	
AC8149 ²	Edmonton, Edmonton Int'l (YEG) Fri 10-Jun 2016 13:20	Calgary (YYC) Fri 10-Jun 2016 14:10	0	0hr50	DH4	Flex .G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Dr Dianne Yee - Adult (16+), Ticket Number: 0142192640500

Air Canada - Aeroplan Meal Preference: None
Payment Card Special Needs: None
Seat Selection: ACB164 1D (Preferred), ACB149 2D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary

Total for 1 adult	
Departing Flight (Flex) (including surcharges)	134.00
Return Flight (Flex) (including surcharges)	144.00
Options	0.00
Taxes, Fees and Charges	91.85
Total	369.85
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$369.85

Payment Information

Credit/Debit Card Amount paid: \$369.85
The following amount (tax inclusive) will appear on your credit card or debit card statement:
• Air Canada: \$369.85 (Air Transp. Charges: per ticket)

Fare Rules

Departing Flight Calgary (YYC) to Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Calgary (YYC) - Flex

- **Changes:**
 - Prior to day of departure: Change fee per direction, per passenger is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

ON DASH
UP

PLACE ON DASH
FACE UP
TERMINAL
MACEWARA CWT

PLACE ON DASH
FACE UP
TERMINAL
MACEWARA CWT

PLACE ON DASH
FACE UP
TERMINAL
MACEWARA CWT

PLACE ON
FACE

Valid through:
THURSDAY 05 MAY16
11:59 PM
AMOUNT PAID: \$24.00
ENTRY TIME: 5/5/2016 8:28 AM

VALID THROUGH:
05MAY16
11:59 PM
AMOUNT PAID:
\$24.00
ENTRY TIME:
5/5/2016
8:28 AM

(1)

GST# CA 108102864

GST# CA 108102864

ON DASH
FACE UP

PLACE ON DASH
FACE UP
TERMINAL
MACEWARA CWT

PLACE ON DASH
FACE UP
TERMINAL
MACEWARA CWT

PLACE ON DASH
FACE UP
TERMINAL
MACEWARA CWT

PLACE ON
FACE

Valid through:
FRIDAY 06 MAY16
12:55 PM
AMOUNT PAID: \$15.00
ENTRY TIME: 5/6/2016 10:25 AM

VALID THROUGH:
06MAY16
12:55 PM
AMOUNT PAID:
\$15.00
ENTRY TIME:
5/6/2016
10:25 AM

(2)

GST# CA 108102864

GST# CA 108102864



Bill Date: May 17, 2016
 DIANNE YEE

Next Bill Date: June 17, 2016

Area III Office

CURRENT CHARGES

Monthly charges billed to Jun 16, 2016

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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	70.2499 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	518:00
Weekend	43:00
Weeknight	31:00
Total time used	592:00
Event Summary	
Total Events	43
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	70.2499
Total this month	\$0.00

Bill Date: May 17, 2016
DIANNE YEE
Mobile Ref.
Area III Office

Next Bill Date: June 17, 2016

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage	592:00 min:sec	0.00
@\$.00/minute	19 events	0.00
Text message		
Corporate Text Flex Zone3 Unlimited Incoming Messages	21 events	0.00
Messaging Pack Unlimited Incl. Messages	3 events	0.00
Taxes		2.68
GST		
Total current charges		\$56.37



Bill Date: June 17, 2016
DIANNE YEE
Mobile Ref. 5301-CELL
Area III Office

Next Bill Date: July 17, 2016

CURRENT CHARGES

Monthly charges billed to Jul 16, 2016

Corp Smartshare Unltd 55 RFS 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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

Other charges and credits

One Time Billing Adjustment		-0.19
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	494:00
Weeknight	29:00
Total time used	523:00
Event Summary	
Total Events	45
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	61.2262
Total this month	\$0.00

Bill Date: June 17, 2016
DIANNE YEE

Next Bill Date: July 17, 2016

Area III Office

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage	61.2262 MB	0.00
@\$.00/MB		
Unlimited Local Talking Unlimited Usage	523:00 min:sec	0.00
@\$.00/minute	17 events	0.00
Text message		
Corporate Text Flex Zone1 Unlimited Incoming Messages	21 events	0.00
Messaging Pack Unlimited Incl. Messages	7 events	0.00

Taxes

GST 2.67

Total current charges

\$56.17