

expense | monthly tracking report

claimant | Faber, Cathy
 position | Superintendent, Learning Innovation & CIO
 level | Superintendent
 reporting period | May 1 to June 30, 2014
 date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2014	Monthly Service Plan	\$56.95	other disclosed	telecom/cell phone
Curriculum Development Prototyping - Steering Committee	05/09/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
Advisory Meeting - Business / Employers - Curriculum Development Prototyping	05/13/2014	Food for Meeting - 50 people attending	\$506.63	hospitality	BUS food/non alcoholic beverage
College of School Superintendents (CASS) Team Leadership Academy, Banff, AB, May 14-16, 2014	05/14/2014	Registration for CASS Team Leadership Academy, Banff, AB, May 14-16, 2014	\$267.75	travel	PD course or registration fee
College of School Superintendents (CASS) Team Leadership Academy, Banff, AB, May 14-16, 2014	05/14/2014	Hotel Accommodations - 2 nights	\$470.46	travel	PD accommodation
Curriculum Development Prototyping - Steering Committee	05/23/2014	Breakfast	\$25.20	hospitality	BUS general
Business Education Task Force 2014	05/28/2014	Parking at Venue	\$15.00	other disclosed	BUS general
Canadian Education and Research Institute for Counselling Meeting	05/29/2014	Parking at Venue	\$22.00	other disclosed	BUS general
Bell Mobility	06/17/2014	Monthly Service Plan	\$58.42	other disclosed	telecom/cell phone
Curriculum Development Prototyping - Steering Committee	06/06/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
Association for Supervision and Curriculum Development Membership	06/17/2014	Membership Renewal	\$99.20	other disclosed	membership, due, fees
Curriculum Development Prototyping - Steering Committee	06/20/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
2014 National Skills Summit, Toronto, ON, June 24-26, 2014	06/24/2014	Return Airfare - Calgary to Toronto - for Summit Meeting June 24-26, 2014	\$728.86	travel	BUS airfare/bus/rail

2014 National Skills Summit, Toronto, ON, June 24-26, 2014	06/24/2014	Accommodation - 2 nights	\$452.40	travel	BUS accommodation
2014 National Skills Summit, Toronto, ON, June 24-26, 2014	06/24/2014	Lunch at Airport	\$12.87	travel	BUS food/non alcoholic beverage
2014 National Skills Summit, Toronto, ON, June 24-26, 2014	06/24/2014	Taxi from Toronto Airport to Hotel	\$64.40	travel	BUS general
2014 National Skills Summit, Toronto, ON, June 24-26, 2014	06/26/2014	Taxi from Hotel to Toronto Airport	\$72.88	travel	BUS general
2014 National Skills Summit, Toronto, ON, June 24-26, 2014	06/26/2014	Parking at Calgary Airport	\$54.60	travel	BUS general

Mobile

Bill Date: May 17, 2014

CATHY FABER

Mobile Ref.

Learning Innovation

Next Bill Date: June 17, 2014

CURRENT CHARGES

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	25:30 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	107:30
Weekend	14:00
Weeknight	2:35
Total time used	124:05
Event Summary	
Total Events	247
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	18.3886
Total this month	\$0.00

Mobile

Bill Date: May 17, 2014

CATHY FABER

Mobile Ref.

Learning Innovation

Next Bill Date: June 17, 2014

CURRENT CHARGES

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	18.3514 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:35 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	97:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0372 MB	0.00
Comverse MMSC	14 events	0.00
MSG from Bell	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	112 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	118 events	0.00
Long distance		2.31
Taxes		
GST		2.70
Total current charges		\$56.95

CST

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



Good Earth

COFFEEHOUSE AND BAKERY

CARD *****
CARD TYPE MASTERCARD
DATE 2014/05/09
TIME 5182 08:00:01
RECEIPT NUMBER
CB4018629-001

F- #Party 1
E SvrCk: 48 7:26 05/09/14

PURCHASE
TOTAL

\$24.00

12 6 + BAKERY, 12 6+muffin 24.00

Sub Total: 24.00
05/09 07:28 TOTAL: 24.00

MasterCard
1527BAF1
0000008000

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

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APPROVED
AUTH# 01-027
THANK YOU

	AMT-TEND	CHANGE	TALLY
MASTERCARD	24.00		24.00

			24.00
05/09/14 07:28			

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

E



THE ANGEL'S CATERING

3610 9 STREET SW,
CALGARY, AB T2G5G7
403-467-9022

INVOICE

Date	Invoice #
5/13/2014	104

Bill To
CALGARY BOARD OF EDUCATION- career and technology center 2336 53 ave sw CALGARY, AB,

PAID

P.O. No.	Terms	Project
	Due on receipt	career and technology center

Quantity	Description	Rate	Amount
55	WRAPS ASSORTED	6.50	357.50T
55	ICOOKIES AND SQUARES	1.00	55.00T
2	GREEN SALAD TRAYS	35.00	70.00T
	SALES TAX	5.00%	24.13

LADA CONSTRUCTION INC
822 CANOE GREEN SW
AIRDRIE, AB
T4B 3K6
403-401-3977

SALE

MID: .
TID: 0089250008022471893001
REF#: 00000001

Batch #: 2234.59
05/30/14
APPR CODE:
Trace: 1
MASTERCARD Manual CP

AMOUNT \$506.63

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Thank you for your business.	Total	\$506.63
------------------------------	--------------	----------

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: March-19-14 2:25 PM
To: Faber, Cathy
Subject: Transaction Receipt (

To: Cathy Faber
Subject: Electronic Receipt from 2014 CASS Team Leadership

Our Reference : 2014CASS

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

March 19, 2014 - 02:24:46 PM
3 TIER E-COMMERCE

AUTHORIZATION NUMBER: —
TOTAL: 267.75
REFERENCE NUMBER: 2014CASS-
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE

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 RT000

College of Alberta School Superintendent
MRS Cathy Faber
1221 8th Street SW
Calgary AB T2R 0L4
Canada

INFORMATION INVOICE

Room :
Folio # :
Cashier # :
Page # : 1 of 1
Group Name : Cass 2013

Arrival : 05-14-14
Departure : 05-16-14
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		201.00	
05-14-14	Tourism Improvement Fee (2%)		3.78	
05-14-14	Alberta Tourism Levy (4%)		7.71	
05-14-14	Room GST (5%)		9.64	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		201.00	
05-15-14	Tourism Improvement Fee (2%)		3.78	
05-15-14	Alberta Tourism Levy (4%)		7.71	
05-15-14	Room GST (5%)		9.64	
05-15-14	Self Parking		25.00	
05-15-14	Package GST (5%)		0.60	
Total			470.46	0.00
Balance Due				470.46

GST Summary

Room	19.28
F&B	0.00
Other	2.39
Total	21.67

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
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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.)
I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



Good Earth
COFFEEHOUSE AND BAKERY

CARD *****
CARD TYPE MASTERCARD
DATE 2014/05/23
TIME 5419 08:30:05
RECEIPT NUMBER
C84046012-001

F-0075 #Party 1
E SvrCk: 73 7:56 05/23/14

PURCHASE
TOTAL

\$25.20

1 CATERING, \$ amount
24.00,004-34 24.00

Sub Total: 24.00

GST : 1.20

05/23 07:57 TOTAL : 25.20

MasterCard
A000000000

GST # 82951 3001

U000008000-E800

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403-455-6255

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AUTH#
THANK YOU

	AMT-TEND	CHANGE	TALLY
MASTERCARD	25.20		25.20

			25.20

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

05/23/14 07:57

E

STAMPEDE LTD.

Station : Booth
Cashier : stephenb
Trans# :
Ticket :
Time in : 28/05/2014 07:51:07
Paid to : 28/05/2014 23:59:59
Duration : 16:08:51
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# : *****
Type : Swiped
Type : MASTER

Purchase 14/05/28 07:51:43
Auth# :
Sequence :

ONE ENTRY ONLY

■
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

30/05/14 06:50

AMOUNT PAID

\$ 22.00

08:25

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

29/05/14 08:25 \$ 22.00

CREDIT CARD NUMBER

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE



RECEIPT

Mobile

Bill Date: June 17, 2014

CATHY FABER

Mobile Ref.

Learning Innovation

Next Bill Date: July 17, 2014

CURRENT CHARGES

Monthly charges billed to Jul 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	63:36 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 123:16

Weekend 1:51

Weeknight 0:43

Total time used 125:50

Event Summary

Total Events 101

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 12.1797

Total this month \$0.00

Mobile
Bill Date: June 17, 2014
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: July 17, 2014

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	11.4589 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:34 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:40 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	50:00 min:sec	0.00
Service zone		
@\$.00/MB	0.7208 MB	0.00
Comverse MMSC	12 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	41 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	46 events	0.00
Long distance		3.71
Taxes		
GST		2.77

Total current charges **\$58.42**



GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

F- #Party 1
E SvrCk: 31 7:01 06/06/14
12 6 + BAKERY, 12 6+muffin 24.00
Sub Total: 24.00
06/06 07:01 TOTAL: 24.00

GST # 82951 3001

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CALGARY BOARD OF EDUCATION
403-455-6255

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	AMT-TEND	CHANGE	TALLY
MASTERCARD	24.00		24.00

			24.00

06/06/14 07:01

E

CARD *****
CARD TYPE MASTERCARD
DATE 2014/06/06
TIME 9949 07:34:49
RECEIPT NUMBER

PURCHASE
TOTAL

\$24.00

MasterCard
A00000000

0000008000-E800

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AUTH#
THANK YOU

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ASCDSTORE

 SEARCH

WELCOME TO THE ASCD STORE LEARN, TEACH, AND LEAD THE WAY TO BETTER EDUCATION

20% OFF YOUR NEXT PURCHASE When you spend \$50 on books or videos LEARN MORE

JOIN ASCD & SAVE Promo Code: ENTER: A27WEB

ORDERSUMMARY

ORDER NUMBER: 1

Calgary BoE
SELECT ASCD - Select Membership 06/17/2014 to 06/30/2015
 Quantity: 1
 Ship Via: UPS
 Coupon Code:
 Shipping Address: Ms. Cathy Faber
 1221 8 St SW Calgary AB T2R 0L4 Canada
 Order Date: 1/14/2014
 LineStatus: Active
 FulfillStatus: Active

Line Subtotal: \$89.00
 Adjustment: \$0.00
 Ship Amount: \$0.00
 Coupon Amount: \$0.00
 Discount Applied: \$0.00
 Line Tax: \$0.00
 Line Total: \$89.00
 Amount Paid: \$89.00
 Balance Due: \$0.00

Payment Information

Receipt Amount:
 MasterCard | ***** | USD89.00

Shipping & Handling: \$0.00
 Discounts: \$0.00
 Tax: \$0.00

Billing Address:
 Calgary BoE
 1221 8th st SW
 Calgary AB T2R 0L4
 Canada


Grand Total: \$89.00
Amount Paid: \$89.00
Balance Due: \$0.00

[Membership Benefits](#) [Print](#) [Continue Shopping](#) [Go To My Orders](#)

LIVE HELP

How may I help you?

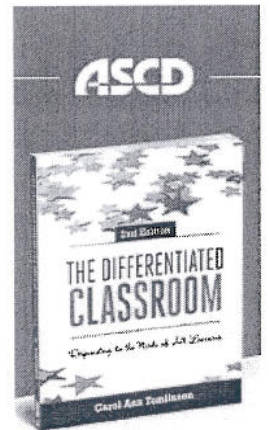
Start Chat >>>



CURRENT CATALOGS

- PD Planning Guide (PDF)
- Solutions & Resources (PDF)
- June 2014 New Books (PDF)
- PD Online Curriculum (PDF)
- 2014 Conference on Teaching Excellence Preview (PDF)
- Summer PD Planner (PDF)
- ASCD Professional Learning (PDF)
- FIT Teaching Summer Academy (PDF)

Advertising



THE DIFFERENTIATED CLASSROOM

2nd EDITION by
CAROL ANN TOMLINSON

DI for the
21st



Good Earth
COFFEEHOUSE AND BAKERY

F #Party 1
E SvrCk: 85 8:06 06/20/14

12 6 + BAKERY, 12 6+muffin 24.00

Sub Total: 24.00

06/20 08:06 TOTAL: 24.00

GST # 82951 3001

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403-455-6255

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	AMT-TEND	CHANGE	TALLY
MASTERCARD	24.00		24.00

			24.00

06/20/14 08:06

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/06/20
TIME 1777 08:40:39
RECEIPT NUMBER

PURCHASE
TOTAL

\$24.00

MasterCard
A000000000

0000008000-E800

APPROVED

AUTH#

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to: cfaber@email.cbe.ab.ca, cfaber@cbe.ab.ca.

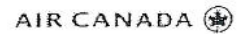
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Catherine Faber		Airfare	561.00
		Options	62.00
		Taxes, fees and charges	105.86
		Travel Insurance	Purchase Travel Insurance
		Grand Total	\$728.86
		Canadian dollars	

Flight	From	To	Departure	Arrival
AC128	Calgary (YYC)	Toronto (YYZ)	13:15 Tue 24-Jun 2014	18:59 Tue 24-Jun 2014
AC117	Toronto (YYZ)	Calgary (YYC)	08:00 Thu 26-Jun 2014	10:09 Thu 26-Jun 2014

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.

Booking Information



Booking Reference: []

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Ms Catherine Faber
cfaber@email.cbe.ab.ca
Mobile:
Home:
Work: 1-403-8177555

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC128	Calgary (YYC) Tue 24-Jun 2014 13:15	Toronto, Pearson Int'l (YYZ) Tue 24-Jun 2014 18:59 - Terminal 1	0	3hr44	321	Tango, S	F
AC117	Toronto, Pearson Int'l (YYZ) Thu 26-Jun 2014 08:00 - Terminal 1	Calgary (YYC) Thu 26-Jun 2014 10:09	0	4hr09	321	Tango, T	F

F: Food for purchase on board. All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Catherine Faber : Adult (16+), Ticket Number:

Air Canada - Aeroplan :	Meal Preference: None
Payment Card: xxxx-xxxx-xxxx	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary	
Total charge for 1 adult	
Air Transportation Charges	
Departing Flight (Tango) (including surcharges)	296.00
	265.00

Return Flight (Tango) (including surcharges)	
Options	62.00
Taxes, Fees and Charges	105.86
Total Airfare Charge	728.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$728.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$728.86

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$663.76 (Airfare - per ticket)
- Air Canada: \$65.10 (Advance Seat Selection - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - Tango

Return Flight Toronto (YYZ) To Calgary (YYC) - Tango

• 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Calgary (YYC) To Toronto (YYZ) - Tango

Return Flight : Toronto (YYZ) To Calgary (YYC) - Tango

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$20.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the

INVOICE

Payee Ms Cathy Faber
 1221 - 8 Street Sw
 Calgary AB T2R 0L4
 Canada

Room No.
 Arrival 06-24-14
 Departure 06-26-14
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name Employment & Social Development Canada
 Booking No.

Date	Description	Charges	Credits
06-24-14	Group Room	195.00	
06-24-14	Room - HST 13.0%	25.35	
06-24-14	DMF - HST 13%	0.68	
06-24-14	DMF	5.17	
06-25-14	Group Room	195.00	
06-25-14	Room - HST 13.0%	25.35	
06-25-14	DMF - HST 13%	0.68	
06-25-14	DMF	5.17	
06-26-14	Mastercard	XXXXXXXXXXXX XX/XX	452.40
Total		452.40	452.40

Guest Signature

Balance

0.00

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 or the full amount of these charges.

HST Summary:	
Rooms	52.06
Food & Beverage	0.00
Other	0.00
Total	52.06
Registration Number: 867257131 RT	

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

For inquiries concerning your bill, please call 888-587-2877 or email: Na.customerservice@hyatt.com

SSP America
Camden Domestic T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

314 RAMANJOT

Chk 4111 Jun24'14 08:05P Gst 0

****TO GO****

1 MV Original	2.39
1 GG Org Egg Salad	9.00
XXXXXXXXXXXX	
Master Card	12.87
Food	11.39
HST Tax	1.48
Payment	12.87

Win an iPad Mini
Or to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7101162

Or please call us 1 877 325 8777

SSP TORONTO
2710 Britannia Road East
Lester B Pearson Airport
GST # 825875560RT001
416-776-2477

**** TRANSACTION RECORD ****

Tran. #:

Check #: 4111
Employee #: 314
Employee Name: RAMANJOT
Workstation #: 18

Type: Pre-Authorization
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$12.87

Reference #:
6222926
Auth. #:
1000170018
2014/06/24 20:05:00

APPROVED

APPROVED THANK YOU
01-027

Cardholder will pay
amount to card
issuer pursuant to
cardholder agreement

Customer Copy

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for your records

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1.800.268.0905
416.449.4990
CAB#105

SALE

MID:
TID: PS47 REF#: 00000008
Batch #: SEQ: ()
06/24/14 20:58:50
Invoice #: 8
APPR CODE: 210011
MASTERCARD Chip
***** * *

AMOUNT	\$56.00
TIP	\$8.40
TOTAL	\$64.40

APPROVED

MasterCard
AID:
TVR: uu uu 00 80 00
TST:

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

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HST #100067164RT0001
www.payplus.ca

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MAPLE LEAF TAXI - 1809
40 WYNFORD DR
SUITE 106
NORTH YORK ON M3C 1J5
416-365-5555

SALE

MID: REF#:
TID: SEQ:
Batch #: 106 06/26/14 05:51:45
AFPR CODE: 055145
MASTERCARD
***** **/**

AMOUNT	\$66.25
TIP	\$6.63
TOTAL	\$72.88

00 - APPROVED - 001

MasterCard
AID: A000000000
TVR: 00 00 00 80 00
TSE: E8 00

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 06/24/14 11:33
OUT: 06/26/14 10:58
DURATION: 1 23: 25
PAID: \$ 54.60
(GST INCLUDED)
MASTERCARD

REF.
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade