

expense | monthly tracking report

claimant | Pelling, Melody

position | Education Director

level | Director

reporting period | March 1 to April 30, 2022

date of report | Friday, June 10, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS), Annual Learning Conference, Edmonton, AB	03/16/2022	Uber fare from hotel to venue	\$13.89	travel	PD general
College of Alberta School Superintendents (CASS), Annual Learning Conference, Edmonton, AB	03/18/2022	Accommodations	\$289.64	travel	PD accommodation
Cell Phone	04/16/2022	Monthly Service Plan	\$138.34	other disclosed	telecom/cell phone

Service ID: Subscriber:CALGARY BOARD OF EDUCATION

Account Detail		
Assignment	Melody Pelling	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	194:00 min	
Off Peak Minutes	90:00 min	
Total Airtime Minutes	315:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	4001.5762 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	218 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	9:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09

Here's your receipt for your ride, Melody

We hope you enjoyed your ride this evening.

Total **CA\$13.89**

Trip fare	CA\$10.68
Subtotal	CA\$10.68
Booking Fee	CA\$1.75
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
GST	CA\$0.66

Payments **CA\$13.89**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Lloyd

UberXL 2.51 kilometers | 6 min

- 6:49 PM | 18004 100 Ave NW, Edmonton, AB T5S 2T6, CA
- 6:56 PM | 17700 87 Ave NW, Edmonton, AB T5T 4V4, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Hyatt Place Edmonton-West
 18004 100 Avenue NW
 Edmonton, AB T5S 2T6
 Canada
 Tel: 780-244-4900
 edmontonwest.place.hyatt.com

INVOICE

Melody Pelling
 Canada

Room No.
 Arrival 03-16-22
 Departure 03-18-22
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name
 Booking No.

Date	Description	Charges	Credits
03-16-22	Accommodation	129.00	
03-16-22	DMF	3.87	
03-16-22	Tourism Levy	5.31	
03-16-22	GST	6.64	
03-17-22	Accommodation	129.00	
03-17-22	DMF	3.87	
03-17-22	Tourism Levy	5.31	
03-17-22	GST	6.64	
03-18-22	Master Card		289.64

Total 289.64 289.64

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership:
 Bonus Codes:
 Qualifying Nights:
 Eligible Spend:
 Redemption Eligible:

WE HOPE YOU ENJOYED YOUR STAY WITH US!
 Thank you for choosing Hyatt Place Edmonton-West. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 780.244.4900.

Please remit payment to:
 Hyatt Place Edmonton-West
 18004 100 Avenue NW
 Edmonton, AB T5S 2T6
 Canada

Summary Invoice, please see front desk for eligibility details.

GST# 897098794 RT0001

Service ID: Subscriber:MELODY PELLING

Account Detail		
Assignment	Melody Pelling	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 75.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	184:00 min	
Off Peak Minutes	28:00 min	
Total Airtime Minutes	239:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1900.7553 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 10.00
Text Messages	231 msg	\$ 10.00
Long Distance Charges		\$ 0.00
Long Distance Charges	3:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	3:00 min	\$ 0.00
Data Charges	15.4400 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 6.59
GST		\$ 6.59
Total		\$ 138.34