



## Passenger Information

1: Ms Sheila Mcleod : Adult (16+), Ticket Number: --

Air Canada - Meal Preference : **Regular**  
Aeroplan :  
Payment Card: xxxx-xxxx-xxxx Special Needs: **None**  
Seat Selection: AC844 19H , AC845 19H (*Preferred*)

## Purchase Summary

### Fare Summary

	<u>Adult</u>
Passenger Type	
Base Fare	<b>1737.02</b>
<u>Surcharges</u>	29.98
<u>Fuel Surcharge</u>	436.00

### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.25
Germany Domestic Psgr. Service Tax	25.02
Germany Air Transport Tax	54.90
Germany Arpt. Security Charge	16.60
Germany Intl. Psgr. Service Tax	39.28
<u>Air Travellers Security Charge (ATSC)</u>	25.91
Total airfare and taxes before options (per passenger)	<b>2390.96</b>

### Options

Return Flight - Tango Plus - available only for Air Canada operated flights (includes Air Canada Express flights operated by Jazz)

Total airfare, taxes and options (per passenger)	<b>2390.96</b>
Number of passengers	1

### Grand Total - Canadian dollars

**\$2390.96**

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

Air Canada: \$2390.96 (Airfare - per adult ticket)

Ticket number(s):

## Fare Rules

### Departing Flight Calgary (YYC) To Berlin (TXL) - **Tango Plus**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$250 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - Day of departure, at the airport - \$100 CAD, per passenger, plus applicable taxes (no charge for fare difference) for same-day flights only.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **refundable (a \$300 CAD fee applies per person)** and **non-transferable**. **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown, and minus the applicable fee.
  - **Cancellations** can be made up to 45 minutes prior to departure.
- **Minimum/maximum stay** and other conditions may apply.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express

MEOCLINIC  
MEOPRAXEN

# QUITTUNG RECEIPT

10



29 11 2012

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

Stadtfahrt / City Ride

Gesamtpreis inkl. Amount of Fare incl. 77 % MwSt. % Tax

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company  
St.-Nr. 04-020-00005

Konz. 6086 - Konz.  
Rustowler Str. 10, 10600 Berlin  
Tel. 0177 2887177  
Unterschrift Fahrer / Driver Signature

Unterschrift Fahrgast / Passenger Signature

Vielen Dank für Ihren Auftrag. Thank you for your business

For more information, visit [www.xe.com](http://www.xe.com)

Ihre  
Gesundheit  
fährt mit.

### ncy Data Feed

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ed offers commercial grade  
orld currency. Unlike other feeds,  
rdware or software, & you choose

options. PLUS, our service works seamlessly with  
existing bank.  
Our advanced features let you set rate email alerts,  
transfer money from your mobile phone, book a Bid with  
your preferred rate so you don't have to monitor the  
market, or book a Forward to help reduce the uncertainty of  
market volatility.

the format.

The XE Rate Blender is a proprietary system that gathers  
rates from over 150 global sources. Our currency feed is so  
reliable, that it is trusted by major corporations and  
government agencies from all over the world.

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Trade

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More XE Products

Notes:

Taxis - € 77.00 @ 1.2709  
97.86 Cdm

# Die Quittung für umweltbewusstes Verhalten.

ERDGAS 

Wir fördern Ihr neues Erdgas-Fahrzeug mit bis zu 333 €! Zusätzlich sparen Sie mit Erdgas im energetischen Vergleich bis zu 50% der Kraftstoffkosten gegenüber Benzin. An vielen Berliner Erdgas Tankstellen tanken Sie Erdgas-Bio20 – unseren Kraftstoff mit 20% Bio-Erdgas. Damit schonen Sie die Umwelt und senken den CO<sub>2</sub>-Ausstoß.



## QUITTUNG RECEIPT

10



21/10/2012

Kunde / Passenger

Fahrt von / Pick up

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

Stadtfahrt / City Ride

Gesamtpreis inkl. MwSt. / Amount of fare

12 €

100 EUR

10247

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company

Taxi-Strab  
Förke G 1000  
Schönweberstr. 8a  
10247 Berlin Tel: 030-20868927  
Fax: 14-307-83326

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Vielen Dank für Ihren Auftrag. Thank you for your business

# BerlinAutomobile

Werdauer Weg 27 10829 Berlin

## QUITTUNG / RECEIPT

Öffnungszeiten:  
Mo. bis Fr. 9.00 bis 18.00 Uhr

20/10/2012

Datum/Date

Uhrzeit/Time

Kunde/Passenger

Fahrt von/Pick up

Gen.Nr. inkasso Rechnungsfahrt/  
Invoice#

1332

Fahrt nach/Destination

Konz.Nr./Cab#

Stadtfahrt/City Ride

Kurierfahrt/Courier Ride

105 €

Gesamtpreis/ Amount of fare

incl. 7% / 19% MwSt./Tax

14109 Berlin

Stempel & St.-Nr. Taxibetrieb/  
Stamp & Tax # Company

Unterschrift Fahrer / Driver Signature

Unterschrift Fahrgast/Passenger Signature



MEOClinic  
MEOPRAXEN

Ärztehaus und Klinik - 24 h Telefon: +49 (0)30 / 2094 400

## QUITTUNG RECEIPT

10



29/10/2012

Kunde / Passenger

Fahrt von / Pick up

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature



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Ihre Gesundheit fährt mit.

Arztehaus und Klinik · 24 h Telefon: +49 (0)30 / 2094 4000

# QUITTUNG RECEIPT



2710202

Kunde / Passenger

Fahrt von / From

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

Stadtfahrt / City Ride

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax. Company

Gesamtpreis inkl. % MwSt. 357 EUR  
Amount of Fare incl. % Tax

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Vielen Dank für Ihren Auftrag. Thank you for your business

## Die Quittung für umweltbewusstes Verhalten.

ERDGAS

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# QUITTUNG RECEIPT



30102512

Kunde / Passenger

Fahrt von / From

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

Stadtfahrt / City Ride

Stempel & St.-Nr. Taxibetrieb / Stamp & Tax. Company

Gesamtpreis inkl. % MwSt. 12,00 EUR  
Amount of Fare incl. % Tax

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Vielen Dank für Ihren Auftrag. Thank you for your business

**Taxibetrieb  
Kanwal Virk**  
Seelingstr. 5 • 14059 Berlin  
St.Nr. 19/574/00208

Mrs. Sheila Mcleod

Canada 18

**INVOICE**

Conf. No. : 975420725  
 Date : 01.11.12  
 Folio No. :

Room No. : 475  
 Arrival : 27.10.12  
 Departure : 01.11.12  
 Page No. : 1 of 1  
 Cashier No. : 1035  
 User ID : IH,  
 VAT No. : DE 137 183 786

SPG Number :  
**Best Rate - www.westin.com**

Date	Tax Code	Text	Charges EUR	Credits EUR
27.10.12		Logis Arrangement	175.00	
28.10.12		Logis Arrangement	175.00	
29.10.12		Logis Arrangement	175.00	
30.10.12		Logis Arrangement	175.00	
31.10.12		Logis Arrangement	175.00	
01.11.12		Manual American Express		875.00

V.A.T. Detail	Net EUR	V.A.T. EUR	Gros EUR	Total	Charges EUR	Credits EUR
V.A.T. 19%	58.82	11.18	70.00	Balance	0.00	875.00
V.A.T. 7%	752.34	52.66	805.00			875.00

*AMEX - \$1164.59*

Total	811.16	63.84	875.00
Balance	811.16	63.84	875.00

Grand Hotel  
 Sitz der Ge  
 D-E-N-B-E-L-E-G-  
 The Westin  
 d Hotel Berlin  
 ichstr. 158-164  
 0117 Berlin  
 030/20270  
 I-ID 54311066  
 97182 BNR 7938  
 rtenzahlung  
 rican Express  
**875,00**  
 #####  
 gültig bis 06/14  
 9500381637  
 gungs-Nr 761122  
 01.11.12 07:12 Uhr  
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 SELEG AUFBEWAHREN





Calgary Board of Education

Travel & Subsistence Expense Report

**COPY**

*Must* be completed upon return from every business trip for: Reporting Purposes and any Out of Pocket Expenditures

Return completed form to Treasury and Revenue Accounting

**A. Details of Trip (Please Print)**

Date: NOV 12/12

Employee's Name sheila McLeod Vendor #: \_\_\_\_\_

School / Department to mail cheque to Global Learning

Purpose of Trip / Name of Conference ICEF Int'l agent marketing / recruitment

Departure and Return Dates Oct 26/12 - NOV 1/12 Destination: Berlin, Germany

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
· Airfare (including trip cancellation insurance)			2,390.96		
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary					
· Taxi/Shuttle Bus/Car Rental at Destination	€ 77.00			97.86	
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate	€ 875.00		1164.59		
\$ _____ @ _____ Nights					
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast <u>  </u> @ \$12.00					
· Lunch <u>  2  </u> @ \$17.00				34.00 *	
· Dinner <u>  5  </u> @ \$26.00				130.00 *	
· Or Actual Expense			total	164.00 **	
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details					
<b>TOTAL COST OF TRIP</b>	<b>3,764.88</b>				
CASH ADVANCE IF ANY-Ref # _____					
<b>AMOUNT DUE TO (OWING BY) CLAIMANT</b>					
GST Breakout Area					

I certify that the above claim is correct:

Original signed by S. McLeod  
Claimant's Signature

Original approved by D. Stevenson  
Approved by Superordinate

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.



LEADERSHIP EXCELLENCE FOR  
WORLD-CLASS PUBLIC EDUCATION



**Order Complete**

Your order has been received. Print this page to save the order information.



[Print this page](#)



**Order ID:**

**Date:** 10/31/2012 - 10:05 AM

**Billing Information**

**Payment Method**

**Name:** Sheila McLeod

**Jurisdiction:** Global Learning Calgary Board of Education

**Phone Number:** 403-817-7711

**Address:** 1221 - 8th Street SW

**City:** Calgary

**Province:** AB

**Postal Code:** T2R 0L3

**Country:** Canada (CA)

**Email:**

**Extra Information:** members full name: Sheila M McLeod

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal		1,004.70	\$ 1,004.70
			<b>Sub Total</b>	<b>\$ 1,004.70</b>
			Sales Tax	\$ 50.24
			<b>Total</b>	<b>\$ 1,054.94</b>





**INDIVIDUAL DETAIL** *continued*

SHEILA MCLEOD  
INTERNATIONAL BUREAU

Taxes	Total
GST	5.92
Total	\$ 5.92

**Total Current Charges \$ 725.14**

*Less Personal Calls - <136.40>*  
**588.60**

Call Period: D-Davtime, F-Evening, W-Weekend

**AIRTIME DETAIL**

Phone

*Reimbursed to CBE - Interact receipt attached*

041 HRI -- 1468 - 377 - 11 - 1 - 006253

Total

CALGARY BOARD OF  
EDUCATION  
2ND FLOOR, 1221- 8 ST.  
SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/01/11  
TIME 0948 12:02:57  
RECEIPT NUMBER

-----  
PURCHASE  
TOTAL  
**\$136.40**  
-----

Interac  
A00000C  
8000008000-  
8000008000-

APPROVED  
AUTH# 00-001  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

9001

96

**INDIVIDUAL DETAIL**  
SHEILA MCLEOD  
INTERNATIONAL BUREAU

Savings Details	Corporate Discount	14.86
<b>Total Month's Savings</b>		<b>\$ 14.86</b>

**Current Charges - Detail** Contract Term : 3 yr expires Mar 01,2014

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Corporate Special 250	25.00
20.0% Voice disc	-5.00
<b>Total</b>	<b>\$ 20.00</b>

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	379:28	93:32	250:00	35:56	3.59
<b>Total</b>					<b>\$ 3.59</b>

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
	Domestic Phone	93:00	0:00	0:00	93:00
<b>Total Long Distance Used</b>					\$ 9.30
20% discount w/ 8¢ LD					\$ -1.86
<b>Total</b>					<b>\$ 7.44</b>

Roaming Charges Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	15:00	7.50	15:00	3.75	0.00	11.25
<b>Total</b>						<b>\$ 11.25</b>

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	124	Msg	0.00
Roaming Txt Msg - Received	15	Msg	9.00
Roaming Txt Msg - Sent	9	Msg	5.40
Picture Messaging - Pictures	1	Pic	0.50
Data Usage - BlackBerry Smartphones	64.757	MB	0.00
Text Msg - Received	135	Msg	0.00
<b>Total</b>			<b>\$ 14.90</b>

Value Added Services Service	Total
Call Forward Busy (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp - Unlimited text msg (Dec 12 to Jan 11)	Free
Corp. 6pm Unltd Nights & Wknds (Dec 12 to Jan 11)	Free
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Email & Web 40 - BB UNLMTD WAP (Dec 12 to Jan 11)	40.00
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Mobile to Mobile (Dec 12 to Jan 11)	Free
Unl Cdn LD Mobile to Mobile (Dec 12 to Jan 11)	Free
Voice Mail 25 (Dec 12 to Jan 11)	5.00
20.0% BlackBerry data disc	-8.00
<b>Total</b>	<b>\$ 37.00</b>

Taxes	Total
GST	4.01
<b>Total</b>	<b>\$ 4.01</b>

**Total Current Charges \$ 98.19**