

expense | monthly tracking report

claimant | Cochrane, Pat
position | Board Chair & Trustee Ward 8 & 9
level | Board of Trustees
reporting period | October 1 to October 31, 2012
date of report | January-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Seminar	10/01/2012	Institute of Corporate Directors Seminar - Calgary: Reputation at Risk - 10/10/2012	\$60.37	other disclosed	PD course or registration fee
GOA & His Highness Aga Khan Ceremony	10/23/2012	Air Fare to Edmonton from Calgary	\$235.33	travel	BUS airfare/bus/rail
GOA & His Highness Aga Khan Ceremony	10/23/2012	Hotel Accommodation (Edmonton)	\$141.57	travel	BUS accommodation
GOA & His Highness Aga Khan Ceremony	10/24/2012	Air Fare from Edmonton to Calgary	\$221.68	travel	BUS airfare/bus/rail
Cell Phone	10/11/12	Monthly service plan	\$18.18	other disclosed	telecom/cell phone



INSTITUTE
OF CORPORATE
DIRECTORS

602-40 University Ave
Toronto, ON M5J 1T1

RECEIPT

Invoice No.

Sold To: Mr George S Lane

Ship To: Mr George S Lane
Trustee
Calgary Board of Education

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		10/01/2012		Upon Receipt	11/15/2012
Qty	Description	Unit Price	Extended Price		
2	Reputations at Risk: The Role of the Board - SOLD OUT ICD Calgary Chapter Breakfast 10/10/2012 - 10/10/2012 Calgary, AB CYBK121010/REG ICD Calgary Breakfast	57.50	115.00		
<i>Two tickets purchased for event. one for Trustee George Lane @ \$60.37 & one for Chair Pat Cochran @ \$60.37</i>					
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
115.00		5.75	120.75	120.75	0.00
Total GST/HST: 5.75 Total PST/QST: 0.00 GST Remittance Number: 12179 8201 QST Remittance Number: 1204855478					

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8145 ¹	Edmonton, Edmonton Int'l (YEG) Wed 24-Oct 2012 13:00	Calgary (YYC) Wed 24-Oct 2012 13:52	0	0hr52	DH3.	Tango, N	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Patricia J Cochrane : Adult (16+), Ticket Number:

Air Canada -

Aeroplan :

Payment Card:

Seat Selection:

Meal Preference : None

Special Needs: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	162.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.31
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	216.43

Options

Departing Flight - Tango	
*Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare, taxes and options (per passenger)	235.33
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$235.33

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

Air Canada: \$216.43 (Airfare - per ticket)

Air Canada: \$18.90 (Advance Seat Selection - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango



CROWNE PLAZA®
EDMONTON - CHATEAU LACOMBE

Pat Cochrane
1221 8th St. Sw
Calgary Ab
CAN_0260 T2R 0L

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.
Arrival 10-23-12
Departure 10-24-12

Page No. 1 of 1
Cashier No.
User ID

www.chateaulacombe.com

Date	Description	Charges	Credits
10-23-12	Room Accomodation	129.00	
10-23-12	ERDMF-1%	1.24	
10-23-12	Tourism Levy -4%	5.01	
10-23-12	Room GST	6.26	
10-24-12			141.51
Total		141.51	141.51
Balance		0.00	

Tourism Levy		ERDMF-1%							
11.27	0.00	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Chateau Lacombe Edmonton
10111 Bellamy Hill
Edmonton, Alberta T5J-1N7
Telephone: (780) 428-6611 Fax: (780) 425-6564
www.chateaulacombe.com G.S.T. REG #R802215269



eTicket Receipt

Prepared For
COCHRANE/PATRICIA MS

WESTJET RESERVATION CODE	
ISSUE DATE	22Oct2012
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Oct	WESTJET WS 259	CALGARY INTL AB, CANADA Time 5:50pm	EDMONTON INTL AB, CANADA Time 6:37pm	Seat Number Conf: Baggage Allowance Booking Status OK TO FLY Fare Basis QAR Not Valid Before 23 OCT Not Valid After 23 OCT

Payment/Fare Details

Form of Payment	CREDIT CARD -
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA162.00QAR CAD162.00END
Fare	CAD 162.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 10.31 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 25.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (SERVICE FEE - FUEL) CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 216.43 <u>5.25</u> 221.68

Additional Fees not included in Fare

CAD 5.00 (0.25 XG) - YYC YEG - I

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

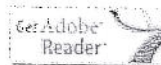
QST #

GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our [airlines partners](#) as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please [click here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



[Important Legal Notices](#)



[Get Adobe Reader®](#)



INDIVIDUAL DETAIL

PAT COCHRANE
TRUSTEES OFFICE

Savings Details	
Corporate Discount	9.83
Total Month's Savings	\$ 9.83

Current Charges - Detail

Monthly Service Plans

Service Plan Name	Total
Corporate Exception 20/200 (Sep 13 to Oct 11)	-15.46
Corporate Special 250 (Oct 12 to Nov 11)	25.00
Corporate Special 250 (Sep 13 to Oct 11)	24.17
20.0% Voice disc	-9.83
Total	\$ 23.88

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)					0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Received		Msg	0.40
Total			\$ 0.40

Value Added Services

Service	Total
Basic Voice Mail Free (Oct 12 to Nov 11)	Free
Caller ID Free (Oct 12 to Nov 11)	Free
Corp - Unlimited text msg (Oct 12 to Nov 11)	Free
Corp. 6pm Unltd Nights & Wknds (Oct 12 to Nov 11)	Free
Detailed Billing \$0 (Oct 12 to Nov 11)	Free
Incoming Mobile Promo (Oct 12 to Nov 11)	Free
Unl Cdn LD Mobile to Mobile (Oct 12 to Nov 11)	Free
Total	\$ 0.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Sep 14 to Oct 11)	-0.47
System Access Fee (Sep 14 to Oct 11)	-6.49
Total	\$ -6.96

Taxes

Taxes	Total
GST	0.86
Total	\$ 0.86

Total Current Charges \$ 18.18

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call From	Number Called	To	Call Length	Local Airtime	Local Airtime	LD	Additional	Total
			Period			mm:ss	Rate	Charges	Charges	Call	
										Charges	