

expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Parking Receipt	11/07/2013	Meeting for Examination for Discoveries	\$45.00	other disclosed	BUS general
CASS Fall Conference 2013	11/05/2013	Registration Fee	\$210.00	other disclosed	PD course or registration fee
College of Alberta School of Superintendents	10/31/2013	Annual Membership Renewal - Jan to Dec	\$1,054.94	other disclosed	membership, due, fees
Parking Receipt	11/06/2013	Meeting for Examination for Discoveries	\$33.60	other disclosed	BUS general
Telus Invoice	11/07/2013	Cell Phone	\$54.07	other disclosed	telecom/cell phone
Telus Invoice	12/17/2013	Cell Phone	\$54.07	other disclosed	telecom/cell phone



This form must be completed for each credit card transaction (for purchases over \$20.00) that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

CARDHOLDER

Cardholder Name

Dianne Yee

Card Number

* * * * *

Department / School

Area III

Merchant Name

Impark

Transaction Date YYYY

2013

MM

11

DD

07

Transaction Amount

\$ 45.00

Description of purchase:

Parking for examination for Discoveries CBE is Lyle - Howlands 1400-700 2nd St SW

Reason detailed receipt / documentation is not available:

- receipt not given by parking machine

Cardholder Missing Receipt Acknowledgement

- The information provided is a true and accurate description of the details of the purchase
I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt
All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made
Original documentation is not in my possession and I will not seek reimbursement for the transaction
I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges

Date YYYY MM DD

2013 11 22

SUPERVISOR

I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt

Supervisor Signature

Employee ID

Date



5 November 2013

ID Number:
Dianne Yee

Dear Dianne

This is your **REGISTRATION CONFIRMATION** for the CASS Fall Conference 2013. You may also use this document as a receipt.

Dietary Concerns:
Comments:

CASS Fall Conference 2013

Details	Venue	Fee	Owing
CASS Fall Conference 2013 - One Day Registration Fee		210.00	0.00

Details			
Session 1 - 8:45 AM - 9:45 AM Deputy Minister Greg Bass	0.00	0.00	
Session 2 - 10:15 AM - 11:15 AM ABC's of Wrongful Dismissal	0.00	0.00	
ABC's of Wrongful Dismissal	0.00	0.00	
Outcomes Based Reporting for Secondary Schools	0.00	0.00	
CASS as a Professional Organization	0.00	0.00	
	0.00	0.00	

Please indicate if you will be attending		
L	0.00	0.00
F		

Notes

Note	Description
Would you be willing to facilitate one of the discussion groups?	No
Would you be willing to serve as a recorder?	No

TOTAL	210.00	0.00
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Questions regarding payments or registration? Please contact us at:



Heather Pearson
SAPDC Registration



LEADERSHIP EXCELLENCE FOR
WORLD-CLASS PUBLIC EDUCATION



Order Complete

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

membership dues



Print this page

Date: 10/31/2013 - 10:21 PM

Billing Information

Payment:

Name: Dianne Yee

Jurisdiction: Calgary Board of Education

City: Calgary

Province: AB

Postal Code: T2R 0L4

Country: Canada (CA)

Email: dlyee@cbec.ab.ca

Qty.	Name	Product ID	Price	Total
1	CASS 2013 Regulated Membership Renewal Members Full Name:Dianne Yee CASS Membership ID: Jurisdiction/Organization:Calgary Public Title:Area Director E-Mail Address:dlyee@cbec.ab.ca		1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



7

IMPARK LOT 232

PHONE 403 299-7275

*Examination for
Meter: LOT 232
Diagrams*

Trans: 00000916

Time of Purchase
9:45A NOV 06

Stall # 228

Price: \$35.60

6:00PM WED
NOV 06 2013

GST REG # R102466000
WELCOME TO THE
BOW PARKADE
www.impark.com

IMPARK LOT 232
PHONE 403 299-7275

Stall # 228

Meter: LOT 232

Trans: 00000916

Time of Purchase
9:45A NOV 06
Price: \$35.60

Expres.

6:00PM WED
NOV 06 2013

Bill Date: November 17, 2013
DIANNE YEE
Mobile Ref.
Area III Office

Next Bill Date: December 17, 2013

CURRENT CHARGES

Monthly charges billed to Dec 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted, Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	340:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	11.8927 MB	0.00
Business Anytime Unlmted, Nights & Wknds Unlimited Usage		
@\$.00/minute	19:13 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	min:sec
Weekday	826:20
Weekend	6:32
Weeknight	18:41
Total time used	851:33
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11.9073
Total this month	\$0.00

Bill Date: November 17, 2013
DIANNE YEE
Mobile Ref.
Area III Office

Account
Next Bill Date: December 17, 2013

CURRENT CHARGES

@\$.00/minute	35:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	456:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0146 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00
Taxes		
GST		2.57

Total current charges **\$54.07**



STORE MGR MURRAY NORDSTRO 403-248-0848
GST/HST #817093735

WELCOME AIR MILES COLLECTOR 4455

BAKED GOODS

OP BAKERY 14.99
CARROT CAKE FOIL 5.99
NY CHSK FRUIT TOP 15.99

FLORAL

2 QTY 6" ROSEMARY TREE 31.98 G
RegPrice 35.98
Card Savings 4.00-
DBL PREMIUM ORCHID 39.99 G
RegPrice 43.99
Card Savings 4.00-
**** 5.0% GST 3.60
**** TAX 3.60 BAL 112.54
VF MasterCard 112.54

ACCOUNT NUMBER *****
AUTHOR. #: 121637

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
11/15/13 10:16 0202 38 0006 2274

Dr. Robert presentation

YOUR CASHIER TODAY WAS FAYIMA

DIANNE YEE 9343

Your Savings

Card Savings 8.00
Total 8.00
Total Savings Value 7%

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

HOMESENSE

Saving is believing
Store #0080
Phone #403-274-2452
Rocky View, AB T4A 0G3
GST NO. 86032 6255 RT0001 CA # 07043

63 - GOURMET FOOD	188191	9.99 G
63 - GOURMET FOOD	103686	14.99 N
63 - GOURMET FOOD	349536	14.99 N
ASSOCIATE 20%		7.99-
ASSOCIATE ID: 80578		
SUBTOTAL		\$31.98
AB GST 5.000%		\$0.40
TOTAL		\$32.38
VISA		\$32.38

Date:13/12/01

Time:15:46:39

APPROVED

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

WE VALUE YOUR FEEDBACK
RESPOND BY 12/15/13 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.winners-opinion.ca
OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
test may be req'd by jurisdiction.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 000000000000

HOMESENSE

Saving is believing
Store #0080
Phone #403-274-2452
Rocky View, AB T4A 0G3
GST NO. 86032 6255 RT0001 CA # 07043

63 - GOURMET FOOD	353020	19.99 G
63 - GOURMET FOOD	289251	12.99 N
ASSOCIATE 20%		6.60-
ASSOCIATE ID: 80578		
SUBTOTAL		\$26.38
AB GST 5.000%		\$0.80
TOTAL		\$27.18
VISA		\$27.18

----- TRANSACTION RECORD -----
Trans# 105452
Card #:
Card Entry:CHIP
Trans:PURCHASE Amount:\$27.18
Auth Sequence #:
Term ID:
Date:13/12/01 Time:15:45:22

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
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ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

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See website for complete rules,
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& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0080055452

HOMESENSE

Saving is believing
Store #0028
Phone # 403-288-2224
Calgary, AB T3A 4N7
GST NO. 86032 6255 RT0001 CA # 07043

86 - PROMOTIONAL	152731	3.99 G
86 - PROMOTIONAL	093733	4.99 G
63 - GOURMET FOOD	247914	4.99 G
57 - STORAGE	298686	14.99 G
63 - GOURMET FOOD	357388	39.99 G
SUBTOTAL		\$68.95
AB GST 5.000%		\$3.45
TOTAL		\$72.40
VISA		\$72.40

----- TRANSACTION RECORD -----
Trans# 100547
Card #:
Card Entry:CHIP
Trans:PURCHASE Amount:\$72.40
Auth # Sequence #:
Term ID:
Date:13/12/13 Time:11:50:54

APPROVED

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

WE VALUE YOUR FEEDBACK
RESPOND BY 12/27/13 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
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OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
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See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple

Mobile

Bill Date: December 17, 2013

Next Bill Date: January 17, 2014

DIANNE YEE

Mobile Ref.

Area III Office

CURRENT CHARGES

Monthly charges billed to Jan 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
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6pm to 8pm Calling	\$7.00	
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Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	300:36 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.2620 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	28:43 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary *min:sec*

Weekday 835:44

Weekend 26:11

Weeknight 30:32

Total time used 892:27

Event Summary

Total Events 10

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 6.2884

Total this month \$0.00

Mobile
Bill Date: December 17, 2013
DIANNE YEE
Mobile Ref.
Area III Office

Next Bill Date: January 17, 2014

CURRENT CHARGES

(continued)

@\$.00/minute	24:08 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	539:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0264 MB	0.00
Converse MMSC	10 events	0.00
Taxes		
GST		2.57
<hr/>		
Total current charges		\$54.07