

## expense | monthly tracking report

claimant | Miller, Scott F  
 position | Director, Operations & Integrated Solutions  
 level | Director  
 reporting period | September 1 to October 31, 2013  
 date of report | December-13-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/09/2013	Monthly Service Plan	\$57.75	other disclosed	telecom/cell phone
Cell Phone	17/10/2013	Monthly Service Plan	\$178.37	other disclosed	telecom/cell phone
Eventbuilders Inc., Edmonton	03/10/2013	Registration for October 21, 2013 WRUG	\$376.95	travel	PD course or registration fee
Eventbuilders Inc., Edmonton	04/10/2013	Return Airfare - Kelowna - Edmonton - Calgary	\$375.11	travel	PD airfare/bus/rail
Mileage	09/10/2013	Taxi - travel within city on CBE business - Highfield	\$20.50	other not disclosed	BUS mileage
Eventbuilders Inc., Edmonton	20/10/2013	Taxi fare from Edmonton airport to venue	\$18.00	travel	BUS general
Eventbuilders Inc., Edmonton	22/10/2013	Taxi fare from Calgary airport to CBE	\$15.00	travel	BUS general
Eventbuilders Inc., Edmonton	22/10/2013	Accommodations	\$312.12	travel	BUS general
Eventbuilders Inc., Edmonton	22/10/2013	Taxi fare from venue to Edmonton airport	\$63.25	travel	BUS general

Mobile  
 Bill Date: October 17, 2013  
 SCOTT F MILLER  
 Mobile Ref.

Account #  
 Next Bill Date: November 17, 2013

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## CURRENT CHARGES for

### Monthly charges billed to Nov 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	251:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.5974 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	17:56 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	335:29
Weekend	17:56
<b>Total time used</b>	<b>353:25</b>
<b>Event Summary</b>	
Total Events	42
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	8.6717
Total this month	\$0.00

Mobile  
Bill Date: October 17, 2013  
SCOTT F MILLER  
Mobile Ref.

Account #  
Next Bill Date: November 17, 2013

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**CURRENT CHARGES for** ..... (continued)

@\$.00/minute	77:05 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	7:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0743 MB	0.00
Text message	5 events	0.00
Travel text saver Unlimited Incoming Messages		
	25 events	0.00
Text Messaging 250 - Share Incl. Messages		
	12 events	0.00
Long distance		118.30
<b>Taxes</b>		
GST		8.57

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**Total current charges** **\$178.37**

**Mobile**  
**Bill Date: September 17, 2013**  
**SCOTT F MILLER**  
**Mobile Ref.**

**Account #**  
**Next Bill Date: October 17, 2013**

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## CURRENT CHARGES for .

### Monthly charges billed to Oct 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	7:17 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.2346 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:29 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	17:46
<b>Total time used</b>	<b>17:46</b>
<b>Event Summary</b>	
Total Events	34
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3.2424
Total this month	\$0.00

Mobile  
Bill Date: September 17, 2013  
SCOTT F MILLER  
Mobile Ref. 41.

Account #  
Next Bill Date: October 17, 2013

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**CURRENT CHARGES for**

*(continued)*

@\$.00/minute	9:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Text message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	22 events	0.00
Text Messaging 250 - Share Incl. Messages		
	11 events	0.00
Long distance		3.50
<b>Taxes</b>		
GST		2.75
<b>Total current charges</b>		<b>\$57.75</b>

You Have Successfully Registered!

**What's Next?** [Book accommodation at The Westin Edmonton](#)

Stay in the WCRUG room block for free in-room wireless internet and 50% off hotel parking!

**GENERAL OPTIONS**

**Name:**

Scott Miller

**Email:**

**Title:**

Director, Operations & Integrated Solutions

**Company:**

Calgary Board of Education

**Number of People Registered:**

1

**Confirmation Number:**

(if your registration)

**Display Name on Attendees Page:**

Yes

**Event Title:**

2013 WCRUG Conference

**Location:**

Westin Edmonton

10135 100th Street

Edmonton, Alberta T5J 0N7

Canada

**Phone:**

(780) 426-3636

**Date:**

10/21/2013

**Time:**

9:00 AM

**CURRENT REGISTRATION DETAILS**

**SCOTT MILLER**

**Registration Items**

Registration Item	Cost
Full Conference Registration (Oct 21-22)	CAD \$ 359.00

**Sessions**

Date and Time	Session	Cost
10/21/2013 11:30 AM	PeopleSoft Post-OpenWorld Update	CAD \$ 0.00 
10/21/2013 1:45 PM	PS - The Value of PeopleSoft Projects (ESA) and Staffing Release 9.2	CAD \$ 0.00 
10/21/2013 3:00 PM	PS - Extend the Value of PeopleSoft Human Capital Management with Oracle Solutions	CAD \$ 0.00 
10/21/2013 4:15 PM	PS - PeopleSoft Mobile Expenses, Mobile Approvals & Mobile eProcurement (Rel 9.2)	CAD \$ 0.00 
10/22/2013 10:15 AM	PS - PeopleSoft and PeopleTools User Experience Strategy and Roadmap	CAD \$ 0.00 
10/22/2013 11:30 AM	PS - Portable PeopleSoft: Building Mobile ERP Apps	CAD \$ 0.00 
10/22/2013 1:30 PM	PS - Tree Structure Is Important	CAD \$ 0.00 



**ADDITIONAL FEES**



**Taxes**

<b>Tax Name</b>	<b>Tax Amount</b>
Alberta Goods & Services Tax	CAD \$ 17.95

**ORDER SUMMARIES**

A confirmation email has been sent to you.

**Order**

<b>Date</b>	<b>Type</b>	<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
10/01/2013 8:21 AM MT	online order	CAD \$ 376.95	CAD \$ 376.95	CAD \$ 0.00
<b>Total:</b>		<b>CAD \$ 376.95</b>	<b>CAD \$ 376.95</b>	<b>CAD \$ 0.00</b>

**PAYMENT DETAILS**

Payments by cheque: WCRUG GST #87030 0340 Payment by credit card: EventBuilders GST #87433 2018

**Details**

<b>Date</b>	<b>Type</b>	<b>Reference #</b>	<b>Amt Paid</b>
10/01/2013			CAD \$ 376.95

**FULL CONFERENCE REGISTRATION (OCT 21-22)**

Includes access to Keynotes & Breakout sessions, Tradeshow, Breakfast and Lunch each day, plus complimentary admission to Sunday Welcome Reception, and Monday Networking Event.



## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is

### Guest details

Mr Scott Miller      Flight      Kelowna (YLW)-Edmonton (YEG)  
 WestJet FF  
 Ticket number  
 Seat

### Air itinerary details

Kelowna (YLW) Sun Oct 20 2013, 8:10 PM Boeing 737-700	Edmonton (YEG) Sun Oct 20 2013, 10:16 PM	WS 422 WestJet	Fare type: Econo Non-stop
Edmonton (YEG) Tue Oct 22 2013, 6:15 PM Boeing 737-700	Calgary (YYC) Tue Oct 22 2013, 7:02 PM	WS 348 WestJet	Fare type: Econo Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$258.00	\$30.00	\$71.36	\$359.36	x 1	\$359.36 CAD

YLW-YEG: Econo fare type benefits

One complimentary checked bag \*

Fully refundable if cancelled within 24 hours of booking \*\*

Advanced seat selection - \$5-34.50 \*

\$75-86.25 itinerary change fee + applicable fare difference

\$75-86.25 name change fee

\$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

\* Not applicable on flights operated by our airline partners

\*\* Excluding flights departing within 24 hours of booking

- Non-refundable to original form of payment

YEG-YYC: Econo fare type benefits

One complimentary checked bag \*

Fully refundable if cancelled within 24 hours of booking \*\*

Advanced seat selection - \$5-34.50 \*

\$75-86.25 itinerary change fee + applicable fare difference

\$75-86.25 name change fee





\$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

- \* Not applicable on flights operated by our airline partners
- \*\* Excluding flights departing within 24 hours of booking
- Non-refundable to original form of payment

Total air fare: **\$359.36 CAD** ✓

**Seats**

Regular seat	WS 0422 YLW-YEG Seat 5C MR Scott Miller	\$10.00 CAD + \$0.50 CAD tax
Regular seat	WS 0348 YEG-YYC Seat 6D MR Scott Miller	\$5.00 CAD + \$0.25 CAD tax

Total seats: **\$15.75 CAD** ✓





**Charged to \$359.36 CAD**  
**Charged to \$15.75 CAD**

**Total: \$375.11 CAD**

**Baggage limitations for Jamaica and Trinidad and Tobago**

You are permitted one piece of carry-on baggage and two checked bags, the second at a cost of \$20. No third and fourth bag or overweight items will be permitted. You are not permitted any oversized bags, with the exception of one golf bag containing golf clubs. For more information, please visit our website at westjet.com.

**Important details**

-  Use Web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Please review the Checked and Excess Baggage changes prior to checking in for your flight.
-  Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.
-  **Do you have a special need?** For information on travelling with oxygen, assistive devices, service animals see [Guests with special needs](#).
-  **We know how valuable your time is.** To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

> *Scott Highfield*

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999  
Taxi Service

EXP :xx/xx  
DATA:SWIPED  
TerminalID: 00001472238D  
Transaction Reference  
Number :  
DATE:2013/10/09 11:03:06  
AUTH: 130225  
IFID: 9400605  
DRV : 4373  
VEH : 786  
GST : 860076314  
Meter Start Time:  
10:42:04  
Meter Stop Time:  
11:02:16  
Distance: 6.7 Km  
FARE 1: \$ 17.62  
FLAT : \$ 0.00  
TAX : \$ 0.88  
TOTAL FARE: \$ 18.50  
PAYMENT AMOUNT: \$ 18.50  
TIP: \$ 2.00  
TOTAL PAYMENT: \$ 20.50  
Purchase Amount: let

10135 100 St  
 Edmonton, AB T5J 0N7  
 780-426-3636  
<http://www.westin.com/edmonton>



HOTELS & RESORTS

Miller, Scott                      Page Number            1                      Invoice Nbr  
    Guest Number        809317              Arrive Date        10-20-2013  
    Folio ID              A                      Depart Date        10-22-2013  
    No. Of Guest        1                      Agent                BRADSMO  
    Room Number        1608  
    Time                    10-22-2013 13:30

Invoice

Date	Reference	Description	Charges	Credits
10-20-2013	RT1608	Room Charge	\$139.00	
10-20-2013	RT1608	GST	\$7.16	
10-20-2013	RT1608	DMF	\$4.17	
10-20-2013	RT1608	Tourism Levy	\$5.73	
10-21-2013	RT1608	Room Charge	\$139.00	
10-21-2013	RT1608	GST	\$7.16	
10-21-2013	RT1608	DMF	\$4.17	
10-21-2013	RT1608	Tourism Levy	\$5.73	
10-22-2013	MC	Mastercard		\$-312.12
		** Total	\$312.12	\$-312.12
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT  
 Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
10-20-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$0.00
10-21-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$0.00
10-22-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-312.12
Total	\$278.00	\$14.32	\$11.46	\$0.00	\$0.00	\$8.34	\$312.12	\$-312.12

Your SPG Account \_\_\_\_\_ points. Get  
 10,000 more with the SPG Credit Card. [spg.com/axpcard](http://spg.com/axpcard)

Thank you for choosing Starwood Hotels We look forward to welcoming  
 you back soon!

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

No 4046  
 780-465-8  
 Edmonton SkySh  
 See conditions on  
 GST # 80906 9891  
 \$18 (including)  
**RECEIPT**  
 skyshuttle  
 airport services

SkyShuttle  
 P.O. Box 9860  
 Edmonton AB T5J 2T2  
 780-465-8515

Transaction #: 306355  
 Date: 10/20/2013 Time: 10:49:31 PM  
 Cashier: Rhea Register #: 1  
 Location: Edmonton

Item	Description	Amount
00691AT	Westin Hotel	\$18.00
	Sub Total:	\$18.00
	Total:	\$18.00
MASTERCARD Credit Card Tender		\$18.00

Thank you from  
 SkyShuttle  
 Tickets are non refundable.  
 \* GST included

Tender Details:

Transaction Type: Purchase  
 Moneris Order ID: 279461620059  
 Moneris Txn: 16213-0\_72  
 Card Number:  
 Account Type: MASTERCARD  
 Date/Time: 2013-10-20 22:49:37  
 Reference Number:  
 Auth Code: 004937  
 Amount: \$18.00  
 App Label: MasterCard  
 AID: A0000000041010  
 ARQC: 91A4C966941D383B  
 ARQC TVR: 41C5365ED633BCDA  
 TCACC TVR: 0000008000

Verified by PIN

CARDHOLDER WILL PAY CARD ISSUER ABOVE AM  
 PURSUANT TO CARDHOLDER AGREEMENT

01 APPROVED - THANK YOU 027

--- CUSTOMER COPY ---

ASSOCIATED CAB/ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY, AB T2E 6W5  
TEL (403) 250-8310

RM 10: B4189293 BATCH#: 316  
SHIFT#: 002

### Sale

NVII: 000000005  
ARI: Chip  
SECH: 316001001005  
Application Label: MasterCard  
D: F  
R: 00  
T: E8 00  
\*\*\*\*\*4961

Total: CAD\$ 15.00

APPROVED 201245  
001/00

2-Oct-13 18:12:45

CUSTOMER COPY  
THANK YOU

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

Term Id: 45024124782335  
Item #: 0349  
MasterCard  
PURCHASE  
I

AID: A0000000041010

APPROVED

AMOUNT	CAD\$55.00
TIP	CAD\$8.25
TOTAL	CAD\$63.25

Ref. #: C  
Auth. #: 170835  
Resp. Code: 00  
TUR: 4000000000  
TSI: E800

BOOK ON LINE AT EDITAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403670

Date: 2013/10/27 Time: 15:06:34  
Response: AUTH 170835

\*\*\*CUSTOMER COPY\*\*\*

# ALLIED AIRPORT SHUTTLE

## RECEIPT

\$15 (including GST)

See conditions on reverse

GST# R121062459

No 128969

403-299-9555 airportshuttlecalgary.ca