

## expense | monthly tracking report

claimant | Miller, Scott F  
 position | Director, Operations & Integrated Solutions  
 level | Director  
 reporting period | September 1 to October 31, 2014  
 date of report | December-12-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with consultant	09/03/2014	Lunch meeting	\$29.97	working session	BUS food/non alcoholic beverage
Cell phone	09/17/2014	Monthly service plan	\$126.65	other disclosed	telecom/cell phone
Eventbuilders Inc	09/24/2014	Registration for RUG conference	\$376.95	travel	PD course or registration fee
Eventbuilders Inc	09/24/2014	Return Airfare - Kelowna - Vancouver	\$357.26	travel	PD airfare/bus/rail
Strategic Capability Network	09/30/2014	Registration for Oct 7, 2014 forum	\$94.50	other disclosed	PD course or registration fee
Cell phone	10/17/2014	Monthly service plan	\$129.20	other disclosed	telecom/cell phone

BALO VIETNAMESE  
RESTAURANT  
1238 8 ST SW  
CALGARY  
AB  
T2R 1A9  
587-353-3300

**SALE**

Cashier #: 000012  
TID: 9935532C  
Batch #: 0129  
09/03/14 12:42:34  
APPR CODE: 144234

**AMOUNT \$25.40**  
**TIP \$4.57**  
**TOTAL CAD \$29.97**

APPROVED - 000

TVR: 00 00 00 80 00  
TSt: E8 00

THANK YOU!

CUSTOMER COPY

Balo Vietnamese Restaurant  
Order #:  
lounge 7  
Server: Lunch  
Cashier: Lunch  
Register: Receipt 1 (recd)  
2014-09-03 12:29:16

1 4. GOI CUON	5.50
1 47. BUN THI NUONG CHA GIO	9.95
1 47. BUN THI NUONG CHA GIO	9.95

Sub total:	25.40
No Tax:	0.00
Total:	25.40

Amount Due: 25.40

Balo Vietnamese Restaurant  
1238 8 Street SW  
Calgary, Alberta T2R 1A9  
Canada  
(587) 353-3300  
Thank You  
Manager: Tony Tang

Powered by **LEVEL3**

**Mobile**  
**Bill Date: September 17, 2014**  
**SCOTT F MILLER**  
**Mobile Ref.**  
**HR - Integration Solutions**

**Account #**  
**Next Bill Date: October 17, 2014**

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## CURRENT CHARGES for

### Monthly charges billed to Oct 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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$0.00/minute	225:53 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	274:56
Weekend	2:49
Weeknight	23:54
<b>Total time used</b>	<b>301:39</b>
<b>Event Summary</b>	
Total Events	145
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	14.3635
Total this month	\$0.00

**Mobile**  
**Bill Date: September 17, 2014**  
**SCOTT F MILLER**  
**Mobile Ref.**  
**HR - Integration Solutions**

**Account #** \_\_\_\_\_  
**Next Bill Date: October 17, 2014**

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**CURRENT CHARGES for** ! (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.9174 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	26:43 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	48:03 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4461 MB	0.00
Comverse MMSC	2 events	0.00
Text message	6 events	0.00
Travel text saver Unlimited Incoming Messages		
	32 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	49 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	56 events	0.00
Long distance		68.60
<b>Taxes</b>		
GST		6.11
<b>Total current charges</b>		<b>\$126.65</b>

**Subject:**

FW: 2011 Western Canada RUG Conference: Registration Confirmation

**Please note, WE DO NOT ISSUE INVOICES. Your confirmation email is your invoice/receipt.**

**REMINDER: Reserve Your Hotel Accommodation!**

The deadline for booking at the WCRUG's discounted group rates is October 18. [Click here for details.](#)

**Instructions for Payment by Cheque:**

- Cheques must be RECEIVED by the Conference Office by November 4 or you will be charged the regular Full Conference Admission rate (\$399 + HST) when you check-in onsite
- Make cheques payable to: "Western Canada Regional User Group" (HST #856840004)
- Mail to: WCRUG (c/o EventBuilders Inc.), 1550 Kingston Road, Suite 1354, Pickering, ON L1V 6W9 (Canada)
- Please list names of all registrants being paid for on your cheque

**General Options**

Name: Scott Miller  
 Email:  
 Business Title:  
 Company: Calgary Board of Education  
 Address: 1221 8th Street SW  
 Calgary, AB T2R 0L4  
 Canada

Number of People Registered: 1  
 Display Name on Attendees Yes  
 Page:  
 Event Title: 2011 Western Canada RUG Conference  
 Location: Vancouver Marriott Pinnacle Downtown Hotel  
 1128 West Hastings Street  
 Vancouver, BC V6E 4R5  
 Canada

Date: 11/09/2011  
 Time: 8:00 AM

**Current Registration Details**

**Registration Items**

Scott Miller		Full Conference Admission	Full Conference Admission (2 Days)	CAD 349.00
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**Breakout Sessions**

Scott Miller	11/09/2011 11:15 AM	(PS-HCM) Transforming Recruiting from Good to Great: WorkSafeBC's Journey		CAD 0.00
Scott Miller	11/09/2011 1:45 PM	(Fusion-HCM) Oracle Fusion HCM Overview & Demo		CAD 0.00
Scott Miller	11/09/2011 3:00 PM	(PS-HCM) PeopleSoft HCM Update & Roadmap		CAD 0.00
Scott Miller	11/10/2011 10:00 AM	(PS-HCM) Rapid Acquisition Integration Using a		CAD 0.00

Scott Miller	11/10/2011 11:15 AM	HCM Global Template Solution (PS-HCM) This Ain't Your Grandma's HCM: Identity for the Enterprise (PS-HCM)	CAD 0.00
Scott Miller	11/10/2011 1:30 PM	Revolutionize Recruiting with Talent Generation	CAD 0.00

### Additional Fees

#### Taxes

HST (12%)	CAD 41.88
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### Order Summaries

You will automatically receive confirmation of your registration by email.

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/06/2011 2:41 PM PT	online order	CAD 390.88	CAD 390.88	CAD 0.00
	Total:	CAD 390.88	CAD 390.88	CAD 0.00

### Payment Details

Date	Type	Reference #	Amt Paid
10/06/2011			CAD 390.88




From: Scott Miller  
Sent: October-20-14 10:39 AM  
To: Miller, Scott F  
Subject: Fwd: Air Canada - 11-Nov: Kelowna - Vancouver

Scott Miller

Begin forwarded message:

From: Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
Date: September 24, 2014 at 12:03:34 PM MDT  
To: [scottmiller@icloud.com](mailto:scottmiller@icloud.com)  
Subject: Air Canada - 11-Nov: Kelowna - Vancouver (booking ref: LTTQWA)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

  
Scan this barcode to check in at any Air Canada check in kiosk.

### Booking Information

Booking Reference: LTTQWA

Electronic Ticketing confirmed. This is your official itinerary/receipt.  
Main Contact:

Customer Care  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

**Air Transportation Charges**

Departing Flight - [Flex](#) 136.00  
Return Flight - [Flex](#) 146.00  
Surcharges 24.00

**Taxes, Fees and Charges**

[Canada Airport Improvement Fee](#) 20.00  
[Canada Goods and Services Tax \(GST/HST #10009-2287 RT0001\)](#) 17.01  
[Air Travellers Security Charge \(ATSC\)](#) 14.25

Total airfare and taxes before options (per passenger) 357.26

Number of passengers x 1

Total airfare, taxes and options 357.26

Travel Insurance (declined) 0.00

**Grand Total - Canadian dollars** \$357.26

**Payment Information**

- Amount paid: \$357.26  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$357.26 (Airfare - per ticket)

Ticket number(s):

**enRoute City Guide**

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

[Read the complete guide](#)

**Fare Rules**

Departing Flight Kelowna (YLW) To Vancouver (YVR) - [Flex](#)  
Return Flight Vancouver (YVR) To Kelowna (YLW) - [Flex](#)





strategiccapabilitynetwork  
powering people and organizations

STRATEGIC CAPABILITY NETWORK  
59 Elm Grove Ave  
Unit 2  
Toronto ON M6K 2J2  
TEL:416-979-0114  
Fax:416-979-0114  
E-Mail:info@scnetwork.ca  
Website:www.scnetwork.ca

**Receipt for Invoice #133587**

**Counting Votes and Making Votes Count: From**

<b>BILL TO:</b> Calgary Board of Education 1221 8th St SW Calgary AB T2R 0L4	<b>EVENT INFO:</b> Tuesday, Oct 7, 2014 Enbridge Leadership Forum 2nd Floor - 425 - 1st St. S.W., Calgary
<b>DATE ENTERED:</b> 09/29/2014	<b>SHIPPING TYPE:</b> None
<b>ENTERED BY:</b>	<b>SHIP DATE &amp; CONFIRM#:</b>

**ORDER DETAILS**

CODE	DESCRIPTION	QTY	PRICE	DISC	TAX	AMOUNT
PRC27180	Non-Member Registration Name On Badge: E	1	\$45.00	\$0.00	GST 5%	\$45.00
PRC27179	Member Guest Registration Name On Badge:	1	\$45.00	\$0.00	GST 5%	\$45.00
GST/HST Reg # 12777 5369 RT0001						
<b>Subtotal:</b>						\$90.00
<b>GST/HST:</b>						\$4.50
<b>ORDER TOTAL:</b>						\$94.50
<b>COMPLETED PAYMENTS:</b>						\$94.50 CDN
<b>*BALANCE DUE:</b>						<b>\$0.00 CDN</b>

\* based on the successful completion of all financial transactions (i.e. no NSF cheques or declined/disputed Credit Card transactions), including scheduled payments.

**PAYMENT DETAILS**

09/29/2014	MasterCard Scott F Miller		PROCESSED	\$94.50
	Approval #:	Trans. #:		
<b>Total Payments:</b>				\$94.50 CDN

**AGENDA**

7:00 - 7:30 AM: Networking/Refreshments  
7:30 - 9:00 AM: Presentation  
9:00-9:30 AM: Networking

Mobile  
 Bill Date: **October 17, 2014**  
**SCOTT F MILLER**  
 Mobile Ret  
 HR - Integration Solutions

Account #  
 Next Bill Date: **November 17, 2014**

**CURRENT CHARGES for**

**Monthly charges billed to Nov 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	289:45 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
	<i>min:sec</i>
Weekday	395:18
Weeknight	29:39
<b>Total time used</b>	<b>424:57</b>
<b><u>Event Summary</u></b>	
Total Events	74
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	53.2010
Total this month	\$0.00

**Mobile**  
**Bill Date: October 17, 2014**  
**SCOTT F MILLER**  
**Mobile Ref.**  
**HR - Integration Solutions**

**Account #**  
**Next Bill Date: November 17, 2014**

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**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	53.0995 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	29:39 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	39:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	66:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1015 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	21 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	53 events	0.00
Long distance		71.05
<b>Taxes</b>		
GST		6.21
<b>Total current charges</b>		<b>\$129.20</b>