

expense | monthly tracking report

claimant | Smith, Sydney
 position | Director, Area V
 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
cell phone	09/17/2014	monthly service plan	\$54.60	other not disclosed	telecom/cell phone
cell phone	10/17/2014	monthly service plan	\$130.08	other not disclosed	telecom/cell phone
educational magazine	09/02/2014	subscription renewal	\$89.00	other disclosed	membership, due, fees
area v principals' meeting	09/17/2014	refreshments for working session	\$318.68	working session	bus food/non alcoholic beverage
air fare	09/24/2014	humanex training - Chicago	\$656.81	travel	PD airfare/bus/rail
food	09/24/2014	refreshments for assistant principals' meeting	\$90.00	working session	BUS food/non alcoholic beverage
lodging	09/24/2014	humanex training - Chicago	\$272.16	travel	PD accommodation
taxi	09/24/2014	humanex training - Chicago	\$94.71	travel	PD airfare/bus/rail
hosting Columbia teachers	09/11/2014	lunch for Columbia teachers	\$243.00	hospitality	BUS food/non alcoholic beverage
registration fee	09/24/2014	humanex training - Chicago	\$2,008.25	travel	PD general

1700 II 5/25/14

Sept 18/14

HUMANeX
VENTURES



Invoice

Date	Invoice #
8/29/2014	4104E

P.O. BOX 82653
 LINCOLN, NE 68501-2653
 Phone # 402-483-2844
 Fax # 402-483-2138

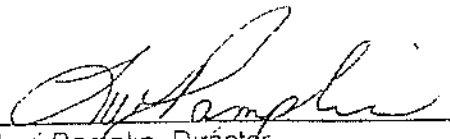
9351-CRS&SEM

Bill To
Calgary Board of Education Attn: Lori Pamplin 1221-8 Street S.W. Calgary, AB T2R 0L4

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
6	Principal Certification, 2.0 Training Location: Bloomingdale, IL Trainer: Lisa Training Dates: Phase I: August 28, 2014 Phase II: October 30, 2014	1,850.00	11,100.00
		Total	\$11,100.00
		Payments/Credits	\$0.00

9351-CRS-SEM

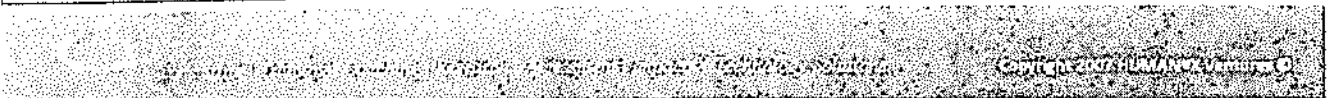

 Lori Pamplin, Director,
 Leadership and Learning

PO# 547917

DPY

Thank you! Please send all payments to Union Bank & Trust, LockBox Procedure, PO Box 82653
 Lincoln, NE 68501. Should you have any questions regarding this invoice, please contact Lindsay Combs at
 HR@HUMANeX Ventures, (269) 250-8312 or e-mail: lindsay.combs@humanexventures.com

Balance Due \$11,100.00



Aug 10 11:43 AM 2014 - Anne Krenn

Mobile

Bill Date: September 17, 2014

SYDNEY SMITH

Mobile Ref.

Area V Office

Account #

708of 1909

Next Bill Date: October 17, 2014

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage

@\$.00/MB 80.3875 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage

@\$.00/minute 124:44 min:sec 0.00

6pm to 8pm Calling Unlimited Usage

@\$.00/minute 167:55 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

@\$.00/minute 438:00 min:sec 0.00

Service zone

@\$.00/MB 0.3935 MB 0.00

Converse MMSC 6 events 0.00

Travel text saver Unlimited Incoming Messages

597 events 0.00

Zone 2 Voice & Text \$60 -30day Unlimited Incoming Messages

454 events 0.00

Can-Can/US Text - Unlimited Incl. Messages

835 events 0.00

Long distance

0.07

Taxes

GST 2.59

Total current charges \$54.60

Mobile

Bill Date: October 17, 2014

SYDNEY SMITH

Mobile Re

Area V Office

Account :

708of 1921

Next Bill Date: November 17, 2014

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage

@\$.00/MB 19.3757 MB

0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage

@\$.00/minute 87:19 min:sec

0.00

6pm to 8pm Calling Unlimited Usage

@\$.00/minute 71:39 min:sec

0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

@\$.00/minute 421:00 min:sec

0.00

Service zone

@\$.00/MB 0.0245 MB

0.00

Text messages 165 events

41.25

Free Bell Message 10 events

0.00

Picture/Video messaging 2 events

0.00

Travel text saver Unlimited Incoming Messages

721 events

0.00

Can-Can/US Text - Unlimited Incl. Messages

464 events

0.00

Long distance

0.07

Roamer usage

23.50

Roamer data usage

7.54

Taxes

GST

5.78

Total current charges

\$130.08



1703 North Beauregard Street
 Alexandria, Virginia 22311-1714 USA
 800-933-ASCD (2723) or
 1-703-578-9600, then press 1
 8:00 a.m. to 6:00 p.m., EST
 Monday through Friday
 www.ascd.org

@ Oct 17/17.

Fed ID No.: 52-6078980

Here's Your ASCD Membership Renewal...

Right for You. Right for the Environment.
 Save time. Save money.
 Go green.

1011546096

Member Number
 Ms Sydney Smith,
 Area Five Office
 1123 87th Ave SW
 Calgary, AB T2V 0W2
 Canada

E-mail (Required)

Please make the necessary corrections to the mailing and e-mail addresses above to receive timely notifications regarding your membership benefits.

MEMBERSHIP CATEGORY	QUANTITY	UNIT PRICE	AMOUNT
Select Membership	1	\$89.00	\$89.00
Alberta Affiliate Dues (Optional)	1	\$30	

When choosing the affiliate option, the total amount due is \$119.00

Paying your Affiliate dues now, while renewing your ASCD membership, is an easy way to get involved with educators at your local level. If you are already a member of your local affiliate, this is a good time to renew both your ASCD and your affiliate memberships. To learn more about joining your local affiliate, go to www.ascd.org or call the Service Center.

PAYMENT OPTIONS

Remit payment in U.S. funds only. **AMOUNT: \$**

Please pay within 30 days. Promotional Code: C23FCC

Check Purchase Order No. _____
(Include member number on your check or purchase order to ensure proper credit. Please submit the PO along with this renewal form.)

Enroll me in ASCD's Credit Card Auto Renewal Program
(By enrolling in the Credit Card Auto-Renewal Program, you agree to allow ASCD to automatically charge future annual membership dues to your credit card up to 30 days prior to expiration of your current membership. Authorization to charge your card will remain in effect until you notify ASCD otherwise. Charges will reflect dues rates in effect at the time of renewal. The auto-renewal program will not renew your affiliate membership.)

Charge my: VISA M/C € DISCOVER

ACCT. NO. _____ CARD SECURITY NO. _____ EXPIRATION DATE _____

CARD BILLING ADDRESS _____

NAME ON CARD _____

SIGNATURE (Credit Card Orders Must Be Signed) _____

REMIT TO: PO Box 17035 Baltimore, MD 21297-0203 USA
 PLEASE RETURN THIS ENTIRE FORM WITH YOUR PAYMENT AND MAKE A COPY FOR YOUR FILES.

MEMBERSHIP INFORMATION

Member Number:.....

Notice Date:.....9/2/2014

Expiration Date:.....12/31/2014

This billing reflects payments received as of 8/28/2014.

IF YOU HAVE ALREADY RENEWED, PLEASE ACCEPT OUR THANKS AND DISREGARD THIS NOTICE.

FOR OFFICE USE ONLY
 Promotional Code C23FCC
 Expire Date: 12/31/2014

GO ONLINE TO RENEW AT WWW.ASCD.ORG/RENEW

ASCD is also known as the Association for Supervision and Curriculum Development.

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7

403-301-5220

sandwiches@shaw.ca

Date	Invoice #
9/17/2014	43454

Bill To:
CALGARY BOARD OF EDUCATION ANN CLARE 777-8780 x 0

Delivered to:
HAYSBORO CENTRE AREA V MAIN OFFICE 1123 - 87 AVE SW

Quantity	Description	Unit Cost	Cost
✓ 60	LOAF with butter	1.75	105.00
150	CHEESE AND CRACKERS complimented with grapes	0.75	112.50
1	MEDIUM FRUIT with yogurt dip	70.00	70.00
✓	SMALL PLATES & NAPKINS, 1 SPOON, 40 KNIVES, 2 FORKS, TONGS(d)	0.00	0.00
	DELIVERY FEE	16.00	16.00
	PAID BY MASTERCARD - THANKS ANN CLARE	0.00	0.00
	GST On Sales	5.00%	15.18

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
7:30-45	CBE	55	

Subtotal	\$303.50
5% GST	\$15.18
Total	\$318.68

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC4681 ¹	Calgary (YYC) Wed 24-Sep 2014 11:25	Chicago, O'Hare Int'l (ORD) Wed 24-Sep 2014 15:51 - Terminal 1	0	3hr26	E70	Flex, W	
<p>1 Flight AC4681 is operated by United Express / Shuttle America. Please check in directly at the United Express / Shuttle America counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
AC5004 ²	Chicago, O'Hare Int'l (ORD) Fri 26-Sep 2014 17:13 - Terminal 1	Calgary (YYC) Fri 26-Sep 2014 19:58	0	3hr45	319	Flex, W	
<p>1 Flight AC5004 is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							

Operated by:

¹ United Express / Shuttle America

² United Airlines

Passenger Information

1	Adult (16+), Ticket Number	Meal Preference :	None
Air Canada - Aeroplan :		Special Needs:	None
Payment Card:	xxxx-xxxx-xxxx-7500		
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	251.00
Return Flight - Flex	251.00
<u>Surcharges</u>	15.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
U.S.A Transportation Tax	39.00
U.S Agriculture Fee	5.57
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.96
U.S Passenger Facility Charge	5.01
U.S.A Immigration User Fee	7.80
<u>Air Travellers Security Charge (ATSC)</u>	12.10
September 11 Security Fee	6.24
U.S. Federal Customs Fee	6.13
Total airfare and taxes before options (per passenger)	656.81
Number of passengers	x 1
Total airfare, taxes and options	656.81

Patisserie du soleil

Invoice paid in full approval 105245

Invoice 140923

Customer ID Ann Clare

403-777-8780

Bill CBE

1123- 87 ave S.w

Calgary AB

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
2014-09-23						

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
40	Cookie				2.25	90.00

GST 870860558RT0001

Subtotal:	90.00
Tax:	
TOTAL:	90.00
Miscellaneous:	
Balance Due:	


YELLOW CAB ALTA LTD
41 AVE NW (483) 299-1111
BEST ON THE PROFESSIONALS

DATE: 2014/09/24
PICK UP TIME: 08:48
DROP-OFF TIME: 08:59
TRIP ID: 579137
LOCATION: 073080-45024103707
CAR NUMBER: 1068
CARD TYPE: MC
CARD: *****
EXPIRY: **/**
AUTH: 110012

FARE (\$) 28.50
EXTRA (\$) 0.00
SUBTTL (\$) 28.50

TIP (\$) 2.92

TOTAL (\$) 31.50

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

YELLOW CAB
AFFILIATION
CAB #6342
312-TAXICAB
CHICAGO, IL
09/24/14 17:25

TRIP ID:
STRT TIME:
16:46
END TIME: 17:25

DIST: 9.38

FARE: \$ 55.45
TIP: \$ 0.00
EXTRAS: \$ 0.00

TOTAL: \$ 55.45
CARD BAL: \$
OWED: \$ 0.00

XXXX7500
MID445100500997
AUTH182542

SIGN HERE:

CALL 311 FOR
COMPLIMENTS AND
COMPLAINTS

63.21
US



Official Hotel Partner

SMITH, SYDNEY
 1123 87TH AVE SW
 CALGARY AB T2G0L4
 CANADA

name
address

room number:
 arrival date: 9/24/2014 5:36:00 PM
 departure date: 9/26/2014
 adult/child: 1/0
 room rate: 120.60

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: AAA
 HH #
 AL:
 Car:

Confirmation Numbr

9/26/2014 Page: 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
9/24/2014	607542	GUEST ROOM	\$120.60
9/24/2014	607542	STATE TAX	\$7.24
9/24/2014	607542	CITY TAX	\$6.03
9/25/2014	607696	GUEST ROOM	\$93.60
9/25/2014	607696	STATE TAX	\$5.62
9/25/2014	607696	CITY TAX	\$4.68
		WILL BE SETTLED TO MC*7500	\$237.77
		EFFECTIVE BALANCE OF	\$0.00

272.16 US

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	204655 A initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



3



Sorrenti's Catering
 3610 Burnsland Road S.E., Calgary, Alberta T2G 3Z2
 (403) 243-7171

INVOICE #82875

Thursday, 9/11/2014
 Ordered On: 9/4/2014

Complete

Customer Information

First Name: ANN
Last Name: CLARE
Address: 1123 - 87 AVENUE s.w.
City: calgary
Province: ab
Postal Code: T2V 0W2
Billing Company: CALGARY BOARD OF EDUCATION
Company: EDUCATION
Email: aclare@cbe.ab.ca
Phone: 403-777-8780
Work Phone: 403-777-8780
Fax: 403-777-8789

Delivery / Pickup Information

Method: Delivery SW
Delivery Contact: ANN CLARE
Deliver to (company name): Calgary Board of Education
Address: 1123 - 87 Avenue S.W.
City: CALGARY
Province: AB
Postal Code: T2V 0W2
Delivery Phone: 403-777-8780
Disposables?: No Disposable Plates
 Cutlery or Napkins

Payment Information

Payment Type : Amex Visa MC

Event Information

Guest Count: 18
Pick-up/Delivery Date: Thursday, 9/11/2014
Earliest Delivery Time: 11:00 AM
Latest Delivery Time: 11:15 AM

FOOD	Qty.	Price	Ext.
Cowtown Bacon Caesar Salad	18	\$4.75	\$85.50
Freshly Baked Desserts	18	\$2.50	\$45.00
Roast Beef Au Jus ● Spinach Salad	18	\$13.50	\$243.00

SERVICE ITEMS	Qty.	Price	Ext.
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