

## expense | monthly tracking report

claimant | Stevenson, David  
 position | Chief Superintendent of Schools  
 level | Superintendent  
 reporting period | January 1 to February 28, 2016  
 date of report | April-08-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/2016	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	01/17/2016	Monthly Service Plan	\$55.25	other disclosed	telecom/cell phone
CASS/Agile Leadership for Innovative System/Calgary AB January 28, 2016	01/28/2016	Registration	\$105.00	other disclosed	PD course or registration fee
College of Alberta Psychologists	02/10/2016	Annual practice permit renewal April 1, 2016 to March 31, 2017	\$725.00	other disclosed	membership, due, fees
Tablet	02/11/2016	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	02/17/2016	Monthly Service Plan	\$55.69	other disclosed	telecom/cell phone
Canada's Outstanding Principals Awards - The Learning Partnership, Feb 23 - 24, 2016, Toronto, ON	02/23/2016	Airfare to Canada's Outstanding Principals Awards	\$580.81	travel	BUS airfare/bus/rail
Canada's Outstanding Principals Awards - The Learning Partnership, Feb 23 - 24, 2016, Toronto, ON	02/23/2016	Ticket to Canada's Outstanding Principals Awards Ceremony and Dinner	\$165.00	travel	BUS general
Canada's Outstanding Principals Awards - The Learning Partnership, Feb 23 - 24, 2016, Toronto, ON	02/23/2016	Accommodation for 1 night	\$189.07	travel	BUS accommodation
Canada's Outstanding Principals Awards - The Learning Partnership, Feb 23 - 24, 2016, Toronto, ON	02/23/2016	Parking at Calgary International Airport	\$58.70	travel	BUS general
Canada's Outstanding Principals Awards - The Learning Partnership, Feb 23 - 24, 2016, Toronto, ON	02/23/2016	Taxi fare from Toronto Pearson International Airport to hotel	\$75.33	travel	BUS general



Mobile services (continued)

DAVID STEVENSON  
 Charges for :

OFFICE OF THE CHIEF

DUPLICATE  
 JAN 22 2016  
 ACCOUNTS PAYABLE

Monthly and other charges (Jan 12 to Feb 11)

Cost Assure for Tablets	\$20.00	
<b>Total monthly and other charges</b>		<b>\$20.00</b>



Add-ons (Jan 12 to Feb 11)

Detailed Billing \$0	Free	
<b>Total add-ons</b>		<b>\$0.00</b>

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.*

Data Usage - Mobile High Speed	\$15.00	
Total used 502.046 (MB)		
<b>Total usage charges</b>		<b>\$15.00</b>

**Total before taxes** ..... \$35.00

GST	\$1.75	
<b>Total for with taxes</b>		<b>\$36.75</b>

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

JTA0051472-0040399-05050-0004-0004-00-1

**Received**  
 JAN 26 2016  
 CHIEF SUPERINTENDENT  
 OFFICE

**Mobile**  
**Bill Date: January 17, 2016**  
**DAVID STEVENSON**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: february 17, 2016**

**1430of 1886**

**CURRENT CHARGES**

**Monthly charges billed to Feb 16, 2016**

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmted. 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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary min:sec</b>	
Weekday	234:21
Weekend	27:42
Weeknight	11:55
<b>Total time used</b>	<b>273:58</b>
<b>Event Summary</b>	
Total Events	86
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	78.3591
Total this month	\$0.00

**Received**  
 FEB 19 2016  
 CHIEF SUPERINTENDENT'S OFFICE

Mobile  
Bill Date: January 17, 2016  
DAVID STEVENSON  
Mobile Ref  
Office Chief Superintendant

Account #  
Next Bill Date: February 17, 2016

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	181:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	78.3591 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	37:37 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	31:57 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	23:00 min:sec	0.00
Text message	44 events	0.00
Picture/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	13 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	27 events	0.00
Long distance		0.70
<b>Taxes</b>		
GST		2.61

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**Total current charges** **\$55.25**



Mobile

Bill Date: January 17, 2016

Account #

Next Bill Date: February 17, 2016

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**ITEMIZED LONG DISTANCE CALLS**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Tue Dec 22	19:28					3:23	0.00	0.28	0.28
2	"	19:41					0:32	0.00	0.07	0.07
3	Wed Dec 23	15:19					0:41	0.00	0.07	0.07
4	"	16:24	MsgCR				0:08	0.00	0.07	0.07
5	Thu Jan 14	11:10					1:39	0.00	0.14	0.14
6	"	11:12					0:50	0.00	0.07	0.07

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>0.70</b>
<b>Subtotal</b>	<b>\$0.70</b>
<b>Total</b>	<b>\$0.70</b>

CALL TYPES:  
MsgCR: Cellular retrvl/acss

<b>David Stevenson</b>	
School Phone:	
Registrant Name:	David Stevenson
Email Address:	
Payment Method:	Credit Card
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education



**Receipt # 00025078**

124-24 Ave. NE  
 Calgary, AB T2E 1W6  
 Phone 403-291-0967  
 Fax 403-250-3904

Program(s)	Registrants	Per Registrant	Total
CASS: Agile Leadership for Innovative Systems (Calgary)	1	\$105.00	\$105.00
<b>GRAND TOTAL</b>			<b>\$105.00</b>

Amount Paid	\$105.00
Balance Due	\$0.00

Payment Method:	Credit Card
Card Number:	
Order ID:	
Registration Date:	Dec 15, 2015
Date Paid:	Dec 15, 2015

Program Information		
CASS: Agile Leadership for Innovative Systems (Calgary)	Jan 28, 2016	9:00am - 3:30pm
Location: Deerfoot Inn and Casino, 1000, 11500 - 35 Street SE, Calgary, Alberta <a href="#">»View Map</a>		



PRACTICE PERMIT RENEWAL REQUIREMENTS

You can renew your practice permit online at www.cap.ab.ca via the Members Portal.

If unable to renew online, please complete the paper copy and ensure that ALL of the following are received by the Registrar's office at the College by 4:00 p.m. on March 31, 2016:

- Psi A completed Practice Permit Renewal and Declaration form and applicable fee.
Psi Declaration that the member has not been charged or convicted of a crime in the past year (do not send a criminal record check).
Psi Declaration of valid professional liability insurance in the amount of no less than \$1,000,000.00 (do not send a copy of your coverage).
Psi It is the member's responsibility to maintain current business and home contact information including telephone and email addresses; members are encouraged to review their profile via the Members Portal.

Failure to submit a complete Practice Permit Renewal and Declaration form as per the above may result in suspension of practice on April 1, 2016.

Practice Permit Renewal and Declaration

This information is collected to meet mandatory requirements of the Psychologists Profession Regulation under the Health Professions Act.

Practice permit renewal fees:

- Psychologist \$725.00
Provisional Psychologist \$362.50
Late Fee \$100.00 (if received after 4:00 p.m. on March 31, 2016)

Payment method:

Total amount submitted: \$725.00

- Cheque, money order, bank draft (payable to College of Alberta Psychologists)
- The College will not accept post-dated cheques
- A \$50.00 fee will be charged on cheques returned by the bank

Credit card (Amex, MasterCard, Visa)

Card number: Expiry date:

Cardholder name: DAVID T. STEVENSON

Cardholder signature:



Mobile services (continued)

DAVID STEVENSON  
 Charges for

OFFICE OF THE CHIEF

DUPLICATE  
 FEB 19 2016  
 ACCOUNTS PAYABLE

Monthly and other charges (Feb 12 to Mar 11)

Cost Assure for Tablets	\$20.00	
Total monthly and other charges .....		\$20.00

Add-ons (Feb 12 to Mar 11)

Detailed Billing \$0	Free	
Total add-ons .....		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.*

Data Usage - Mobile High Speed	\$15.00	
Total used 789.006 (MB)		
Total usage charges .....		\$15.00

Total before taxes .....		\$35.00
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GST	\$1.75	
Total for 587 228-4885, with taxes .....		\$36.75

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

Payment options

- Online at [telus.com/my-account](http://telus.com/my-account)
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.

Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at [telus.com/serviceterms](http://telus.com/serviceterms)

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

JTA0129602-001175-01397-0004-0004-00-



Mobile  
 Bill Date: February 17, 2016  
 DAVID STEVENSON  
 Mobile Ref.  
 Office Chief Superintendent

Account #  
 Next Bill Date: March 17, 2016

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## CURRENT CHARGES

### Monthly charges billed to Mar 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmt. 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

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$103.75

**Total this month \$103.75**

#### Usage Summary min:sec

Weekday 258:42

Weekend 87:09

Weeknight 3:03

**Total time used 348:54**

#### Event Summary

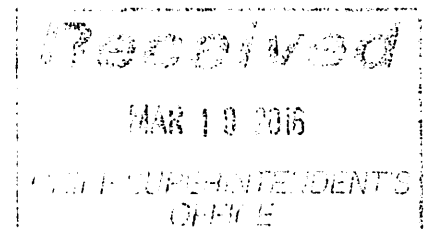
Total Events 134

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 111.2982

Total this month \$0.00



Mobile  
Bill Date: February 17, 2016  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: March 17, 2016

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**CURRENT CHARGES for**

(continued)

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	162:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	111.2982 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	54:12 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	66:29 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	66:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	46 events	0.00
Travel text saver Unlimited Incoming Messages		
	56 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	30 events	0.00
Long distance		1.96
<b>Taxes</b>		
GST		2.69

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**Total current charges**

**\$56.59**

Mobile

Account #

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Bill Date: February 17, 2016

Next Bill Date: March 17, 2016

## ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Fri Feb 5	07:32					13:59	0.00	0.98	0.98
2	Thu Feb 11	08:07					2:02	0.00	0.21	0.21
3	"	13:27	MsgCR				0:13	0.00	0.07	0.07
4	Fri Feb 12	18:31	MsgCR				1:35	0.00	0.14	0.14
5	Sun Feb 14	19:57					4:30	0.00	0.35	0.35
6	"	20:02					1:45	0.00	0.14	0.14
7	"	20:04	BM2BM				1:00	0.00	0.07	0.07

**Total usage 0.00**

**Total long distance 1.96**

**Subtotal \$1.96**

**Total \$1.96**

**CALL TYPES:**

BM2BM: Bell Mobility to Bell Mobi

MsgCR: Cellular retrvl/acss

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** January-29-16 9:53 AM  
**To:** Stevenson, David T  
**Subject:** Air Canada - 23-Feb: Calgary - Toronto (booking ref: NHYLZ5) - seat selected

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



## 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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:**

NHYLZ5

### Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr David Stevenson



### Online Services


**Manage my booking online (view/change my booking; select seats\*).**

Maple Leaf Lounge | Meal Vouchers | On My Way  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC110	Calgary (YYC) Tue 23-Feb 2016 10:25	Toronto, Pearson Int'l (YYZ) Tue 23-Feb 2016 16:09 - Terminal 1	0	3hr44	321	Tango, L	
AC173	Toronto, Pearson Int'l (YYZ) Wed 24-Feb 2016 12:10 - Terminal 1	Calgary (YYC) Wed 24-Feb 2016 14:33	0	4hr23	320	Tango, L	

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Mr David Stevenson : Adult (16+), Ticket Number: 0142158157589

Air Canada - Aeroplan : Meal Preference : **None**

Payment Card: Special Needs: **None**

Seat Selection: AC110 **20D** Paid , AC173 **21D** Paid

## Purchase Summary

### Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango	<b>198.00</b>
Return Flight - Tango	<b>198.00</b>
Surcharges	46.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.31
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>538.81</b>
Number of passengers	x 1
Total with options	<b>538.81</b>
<b>Seat Selection</b>	
Mr David Stevenson	
AC110: 20D - Standard Seat (Aisle)	20.00
AC173: 21D - Standard Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.00
Total with options and seat selection fee:	<b>580.81</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$580.81</b>

### Payment Information

**Credit/Debit Card** - Amount paid: **\$580.81**

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

- Air Canada: \$538.81 (Air Transp. Charges - per ticket)
- Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142158157589

### enRoute City Guide

## Toronto

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you soon realize that, at its core, it's just a big softy...



[Read the complete guide](#)

## Fare Rules

**Departing Flight Calgary (YYC) To Toronto (YYZ) - Tango**

**Return Flight Toronto (YYZ) To Calgary (YYC) - Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .

### Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

### Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.



The Learning  
Partnership

PUBLIC EDUCATION. CANADA'S FUTURE.

45 Sheppard Ave. East, Suite 400  
Toronto, Ontario, M2N 5W9  
Tel.: 416 440 5100 1 800 790 9113  
Fax: 416 482 5311  
Email: [info@thelearningpartnership.ca](mailto:info@thelearningpartnership.ca)  
[thelearningpartnership.ca](http://thelearningpartnership.ca)

## Business Receipt

**Attn:** Mr. David Stevenson  
Chief Superintendent of Schools  
Calgary Board of Education  
1221 8 Street SW  
Calgary, AB T2R 0L4

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**Date of Payment:** February 1, 2016

**For:** one education ticket at Canada's Outstanding Principals Gala

**Amount of Purchase:** \$165.00

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*Thank you for supporting public education in Canada!*

For more information, please contact Kate Skipton, Development Coordinator, at (416) 440 5105 or send email to: [kskipton@thelearningpartnership.ca](mailto:kskipton@thelearningpartnership.ca)

**The Learning Partnership**  
45 Sheppard Ave. East, Suite 400  
Toronto, ON M2N 5W9





Westin Harbour Castle  
 1 Harbour Square  
 Toronto, ON M5J 1A6  
 Canada  
 Tel: 416-869-1600 Fax: 416-869-0573



David Stevenson

Page Number : 1 Invoice Nbr : 290856  
 Guest Number : 2134223  
 Folio ID : A  
 Arrive Date : 23-FEB-16 17:30  
 Depart Date : 24-FEB-16 11:39  
 No. Of Guest : 1  
 Room Number : 1123  
 Club Account :

Canada

Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour Castl 24-FEB-16 11:50 THUYVU3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-16	RT1123	Room Charge	162.99	
23-FEB-16	RT1123	Room HST 13%	21.19	
23-FEB-16	RT1123	Destination Marketing Program	4.34	
23-FEB-16	RT1123	HST Dest Marketing Program	0.55	
24-FEB-16	MC	Mastercard/Euro/Diners		-189.07

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized
23-FEB-16	172959	220.04

\*\* Total 189.07 -189.07  
 \*\*\* Balance 0.00

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Signature \_\_\_\_\_

Parking at Calgary International Airport  
re: Canada's Outstanding Principals  
Awards  
Feb. 23-24, 2016

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A5  
IN: 02/23/16 08:09  
OUT 02/24/16 15:05  
DURATION: 1 06: 56  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

REF 6  
THANK YOU FOR  
YOUR VISIT



Taxi fare from Toronto Pearson International Airport  
to Westin Hotel, Toronto  
Feb. 23/2016

PREMIER TAXI SERVICES  
1892 DANFORTH AVE #6  
TORONTO, ON M4J 1N2  
416-260-8600

Merchant ID: 000000004843375  
Term ID: 08149086  
25309680016

### Purchase

MasterCard

AID: A0000000041010

Entry Method: Chip

Batch#: 000006

02/23/16

17:17:23

Ref#: 000019129539

Inv #: 000055 Appr Code: 170111

Amount: \$ 65.50

Tip: \$ 9.83

Total: \$ 75.33

Customer Copy

Taxi # A786