

# expense | monthly tracking report



**Calgary Board  
of Education**

claimant | Gouthro, Elizabeth  
 position | Director, Instructional Services  
 level | Director  
 reporting period | March 1 to April 30, 2016  
 date of report | June-10-16

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	March 17, 2016	monthly service plan	\$85.28	other disclosed	telecom/cell phone
Tablet	March 17, 2016	monthly service plan	\$7.87	other disclosed	telecom/tablet
REDxTalks	March 15, 2016	Registration Fee	\$20.00	other disclosed	PD course or registration fee
CASS Annual Conference	March 9, 2016	Conference Fee	\$420.00	other disclosed	PD course or registration fee
Yellow Cab - CASS Annual Conference	March 11, 2016	Taxi in Edmonton, AB	\$153.12	other disclosed	PD general
Stages - Doubletree in Edmonton	March 9, 2016	Lunch in Edmonton during conference	\$23.10	other disclosed	PD food/non alcoholic beverage
Calgary Airport	March 11, 2016	parking at airport for CASS Annual Conference	\$88.05	other disclosed	PD general
West Jet - CASS Annual Conference	March 11, 2016	airfare to Edmtong for CASS Annual Conference	\$344.66	other disclosed	BUS airfare/bus/rail
Home 2 Suites by Hilton	March 11, 2016	accommodations for CASS Annual Conference	\$345.78	other disclosed	BUS accommodation

*E.A.*



# Sales Reciept

GetQd Ticketing & Venue Services

Calgary, AB, Canada

1844GETQD52

info@getqd.com

PAID: \$66.00CAD

Method: mc

<i>Description</i>	<i>Quantity</i>	<i>Price</i>
General Admission (20) tickets - REDx Intertribal & Video Launch	3	60.00

**FEES: 6.00**

**GST: 0.00**

**TOTAL: 66.00**

Bill Date: March 17, 2016  
 ELIZABETH GOUTHRO

Next Bill Date: April 17, 2016

**Learning Services**

**CURRENT CHARGES**

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

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

US Roaming \$0.25/min 0.00

**Other charges and credits**

Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Message Centre	Mar 17 to Apr 16	0.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Call Display	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount	-3.00	0.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount	-8.00	47.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount	-10.00	0.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount	-10.00	0.00

**Usage and long distance**

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	374:55 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	123.0500 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	249:12 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	62:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	96:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	36 events	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.25
<b>Total this month</b>	<b>\$42.25</b>
<b>Usage Summary min:sec</b>	
Weekday	519:50
Weekend	260:08
Weeknight	3:04
<b>Total time used</b>	<b>783:02</b>
<b>Event Summary</b>	
Total Events	210
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	123.0500
Total this month	\$0.00

Bill Date: March 17, 2016  
 ELIZABETH GOUTHRO

Next Bill Date: April 17, 2016

**Learning Services**

**CURRENT CHARGES**

Directory 411 msg	1 event	0.00
Picture/Video messaging	4 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	77 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	86 events	0.00
Long distance		26.32
<b>Taxes</b>		
GST		4.03
<b>Total current charges</b>		<b>\$85.28</b>

Bill Date: March 17, 2016  
 Elizabeth GOUTHRO  
 1221 8 ST SW  
 CALGARY, AB T2R 0L4  
 Learning Services

Next Bill Date: April 17, 2016

**CURRENT CHARGES**

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

Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00

**Other charges and credits**

OGB Shared Data	Mar 17 to Apr 16	0.00
Corp SmartShare Tablet 15	Mar 17 to Apr 16	\$15.00
less 50.00% Promotional Discount	<u>-7.50</u>	7.50

**Taxes**

GST	0.37
-----	------

---

**Total current charges** **\$7.87**

<b>FOR YOUR INFORMATION...</b>	
<i>Discount Summary</i>	
Total discounts	\$8.75
<b>Total this month</b>	<b>\$8.75</b>

*March/April  
-expense disclosure*

---

**From:** NRLC Administrator <register@nrlc.net>  
**Sent:** February-26-16 12:58 PM  
**To:** Gouthro, Elizabeth M  
**Subject:** 2016 CASS/Alberta Education Annual Learning Conference: Pathways for Learning and Leading Registration

**Elizabeth**, you have successfully registered for **2016 CASS/Alberta Education Annual Learning Conference: Pathways for Learning and Leading** on **Mar 09, 2016**, from **18:00 - 15:00**.

**Location:** Double Tree by Hilton 16615 - 109 Ave NW  
Edmonton, Alberta  
Canada  
1-780-484-0821

Payment Details: The cost of this professional learning opportunity is \$420.00 CAD. You have paid \$420.00 CAD for this learning opportunity. Your outstanding balance for this session is \$0.00 CAD.

Our system indicates you are currently Paid.

Thank you for registering for the conference. Please take a moment to review the session descriptions here (<https://nrlc.net/images/NRLC/Flyers-2015-16/sessions%20only%20with%20timings%20-%20cass%20member%20presentations.pdf>) and pre-select your sessions no later than **Wednesday, March 2**. To pre-select your sessions, please click here: <http://goo.gl/forms/6cf78QJkIX>

Cancellations and Refunds:

Subject to the following administrative and/or expenses charges:

Cancellation with less than 14 Days notice: 85% refund

Cancellation with less than 7 Days notice: 50% refund

No Notification: No Refund.

If you have any questions or need to adjust your registration, please contact the NRLC office at [nrlc@nrlc.net](mailto:nrlc@nrlc.net) or 780-882-7988.

Non-attendance or no-show will result in applicable registration fees being processed.

If you cannot give this notice, you are encouraged to send someone in your place. This alternate person will need to provide registration information at the session. Non-attendance because of an emergency reason will be taken into consideration based on individual contact with NRLC/CASS.

Cancellation notices should be sent to [register@nrlc.net](mailto:register@nrlc.net).

Sincerely,

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1L2  
780-462-3456

Term Id:45024124782464  
Item #:0891

AID:A0000000041010

APPROVED

AMOUNT CAD\$69.00  
TIP CAD\$6.90  
=====

Ref. #: C  
Auth. #: 131617  
Resp. Code: 00  
TUR: 0000000000  
TSI: E800

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

GST 160403070

Date: 2016/03/09 Time: 11:16:17  
Response: AUTH 131617

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

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1L2  
780-462-3456

Term Id:45024124782331  
Item #:0104

AID:A0000000041010

APPROVED

AMOUNT CAD\$70.70  
TIP CAD\$7.02  
=====

Ref. #: C  
Auth. #: 003042  
Resp. Code: 00  
TUR: 0000000000  
TSI: E800

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

GST 120461070

Date: 2016/03/11 Time: 10:53:41  
Response: AUTH 003042

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

STAGES  
15615 109 TH AVE, Edmonton AB  
780-930-4061  
GST #RT 865630222

109 27A

Tel: 77/1 Chk 6521 Gst 1  
Mar09'16 11:56AM

1 Chicken Club 16.00  
1 SOFT DRINK 4.00  
Subtotal 20.00  
GST 1.00  
Amount Due 21.00

PLEASE PAY SERVER

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM# \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DOUBLETREE BY HILTON  
15615 109th Avenue  
Edmonton, AB  
T5P 4K8  
780-484-0821

\*\* TRANSACTION RECORD \*\*

Tran. #: 18844  
Merch. ID: 04000098876  
Terminal #: 619  
Device ID: 08  
Retrieval #: 015000000000

PURCHASE

Amount \$21.00  
Tip \$2.10  
=====

TOTAL CAD\$23.10

2016/03/09 12:47:41  
00-001 022592  
DTHEW808/DTHEW008

APPROVED 022592

By entering a verified  
PIN, cardholder agrees  
to pay issuer such total  
in accordance with  
issuer's agreement with  
cardholder

APP Label: MASTERCARD  
AID: A0000000041010  
TUR: 0000000000  
TSI: E800

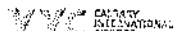
Customer Copy

THANK YOU  
Come Again

RECEIPT  
GST NO. R122556194

EXIT No. A4  
IN: 03/09/16 08:42  
OUT: 03/11/16 13:29  
DURATION: 2 04: 47  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

THANK YOU FOR  
YOUR VISIT





Flights | Vacations | Deals | Travel info | Air WestJet | Rewards

Charged to MASTERCARD ... 9617: \$344.66 CAD

Itinerary confirmation

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

Guest details

Mr. Elizabeth Marie Gaudin, Flight  
 Category: FTG-Calgary (FTG), Economy (FTG-Calgary) (FTG)  
 WestJet  
 Ticket number: 83871454754  
 Seat: 7B  
 FTS: 7B

Air itinerary details

Company (FTG)	Economy (FTG)	WJ 300	Fare type: Basic
WestJet	WestJet	WestJet	Basic
WED Mar 9 2016 9:00 AM Boeing 737-700	WED Mar 9 2016 10:41 AM	WJ 300 WestJet	Basic
Edmonton (EGD)	Calgary (YYC)	WJ 301 WestJet	Fare type: Basic New York
THU Mar 11 2016 11:19 PM Boeing 737-700	THU Mar 11 2016 11:18 PM	WJ 301 WestJet	

Pricing breakdown

Category	Rate	Taxes, fees and charges	Total fare	Number of items	Total fare
Adult	\$225.00	\$24.00	\$249.00	1	\$249.00 CAD

WJ-FTG: Economy fare benefits  
 First checked bag fee of \$25.00 USD  
 Second checked bag fee of \$35.00 USD  
 3rd checked bag fee of \$40.00 USD  
 WJ-FTG: Economy fare benefits  
 First checked bag fee of \$25.00 USD  
 Second checked bag fee of \$35.00 USD  
 3rd checked bag fee of \$40.00 USD

Total before: \$334.16 CAD

Seats

Regular seat	WJ 301 FTG 7B5 Seat 7B WestJet with Gaudin	\$100.00 + \$25.00 CAD tax
Regular seat	WJ 301 FTG 7B5 Seat 7B WestJet with Gaudin	\$5.00 CAD + \$2.50 CAD tax
Total seats:		\$105.00 CAD

Remember to request boarding when you check-in for your confirmed flight.

Add a hotel

Feel at home anywhere when you book your hotel with WestJet.

- Choose from more than 170,000 hotels worldwide.
- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- All displayed prices include taxes and fees.



Important details

- When it comes to baggage, we have you covered. If you are on a flight operated by one of our service partners, your allowances may be different. Learn more. All carry-on baggage must pass through security. Also, take your carry-on through the security line to expedite your departure time. Before you get on board, don't forget to bring your flight ID card with you to the gate or check-in.
- New checked baggage allowance events on the way. Get on board and see the details on the WestJet website. Make sure you get the most out of your flight.
- We want you to be able to board your flight with ease. We're offering a new service for those who need extra assistance. We're offering a new service for those who need extra assistance. We're offering a new service for those who need extra assistance.
- Most flights and fares are subject to change. We're offering a new service for those who need extra assistance. We're offering a new service for those who need extra assistance.
- On the day of your flight, we'll be there to help you get on board. We're offering a new service for those who need extra assistance. We're offering a new service for those who need extra assistance.
- We'll be there to help you get on board. We're offering a new service for those who need extra assistance. We're offering a new service for those who need extra assistance.

Home | About | Media and Investor Relations | Contact Us | Careers | In the News | Legal | Terms of Use | WestJet | Book a Flight | Book a Hotel | Book a Car | Book a Train



March/April



Home2 Suites by Hilton West Edmonton  
16675 109th Avenue  
Edmonton, Alberta T5P 4K8  
Phone (780) 509-1230 - Fax (780) 509-1244  
westedmonton.home2suites.com

Name  
Address

GOUTHRO, ELIZABETH  
1221 8TH STREET SW  
CALGORY AB T2R 0L4  
CANADA

Room 215/NUJ  
Arrival Date 3/9/2016 11:24:00 AM  
Departure Date 3/11/2016  
Adult/Child 1/0  
Room Rate 154.00  
Rate Plan: CAS  
HH # 441636626 BLUE  
AL:  
Car:

Confirmation Number: 83856123

3/11/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/9/2016	140420	GUEST ROOM	\$154.00
3/9/2016	140420	AB TOURISM LEVY	\$6.34
3/9/2016	140420	DMF	\$4.62
3/9/2016	140420	GST	\$7.93
3/10/2016	140651	GUEST ROOM	\$154.00
3/10/2016	140651	AB TOURISM LEVY	\$6.34
3/10/2016	140651	DMF	\$4.62
3/10/2016	140651	GST	\$7.93
3/11/2016	140788	MC *4520	(\$345.78)
		**BALANCE**	\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Total Invoice Amount      \$308.00      \$37.78

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO. / CHECK NO.
		57257 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. LOCATION GST# 86563-0222 RT0001	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-345.78
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT

