

expense | monthly tracking report

claimant | Edwards, Carrie
position | Director, Planning and Transportation
level | Director
reporting period | March 1 to April 30, 2017
date of report | June-09-17



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 03/17/2017 | Monthly Service Plan | \$56.37 | other disclosed | telecom/cell phone |
| uLead 2017 - The Summit of Educational Leadership April 9-12 | 04/12/2017 | Accommodations | \$855.00 | travel | BUS accommodation |
| Cell Phone | 04/17/2017 | Monthly Service Plan | \$119.37 | other disclosed | telecom/cell phone |

Mobile
 Bill Date: March 17, 2017
 CARRIE EDWARDS
 Mobile Ref.
 Planning & Transportation

Account #
 Next Bill Date: April 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2017

| | | |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | |
| less 100.00% Promotional Discount | -3.00 | 0.00 |
| Message Centre | | 0.00 |
| 1GB Shared Data - BlackBerry | | 5.00 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Roam flex USA - Data | | 0.00 |
| Corporate Voice Flex Zone3 | | 0.00 |
| Roam flex Zone 1- Data | | 0.00 |
| Roam flex Zone 1 - Text | | 0.00 |
| Roam flex Zone 1- Voice | | 0.00 |
| Roam flex Zone 2- Data | | 0.00 |
| Roam flex Zone 2 - Text | | 0.00 |
| Roam flex Zone 2- Voice | | 0.00 |
| Etelesolv | | 1.25 |
| Member to Member Local Calling | | 0.00 |
| Messaging Pack Unlimited | | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| Unlimited Canadian LD | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Unlimited Local Talking | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | 0.00 |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |

Other charges and credits

Roam flex Zone 2- Data Feb 17 to Mar 16 0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 327:00

Weekend 5:00

Weeknight 11:00

Total time used 343:00

Event Summary

Total Events 368

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 392.2131

Total this month \$0.00



000044-010831-44-114-9176

Mobile
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Planning & Transportation

Account #
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CURRENT CHARGES for (continued)

Usage and long distance

| | | |
|--|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 392.2131 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 343:00 min:sec | 0.00 |
| Free Bell Message | 14 events | 0.00 |
| Text message | 42 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 116 events | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages | | |
| | 196 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |

Total current charges **\$56.37**

000044-010832

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755

Room :
Folio # :
Cashier # : 351742
Page # : 1 of 2
Group Name : uLead 2017-Council for School Leader

Alberta Teacher's Association (The)
MS Carrie Edwards

Arrival : 04-09-17
Departure : 04-12-17

Canada

INFORMATION INVOICE

| Date | Description | Additional Information | Charges | Credits |
|--------------|------------------------------|------------------------|---------------|---------------|
| 04-09-17 | Package Charge | | 257.00 | |
| 04-09-17 | Tourism Improvement Fee (2%) | | 4.90 | |
| 04-09-17 | Alberta Tourism Levy (4%) | | 10.00 | |
| 04-09-17 | Room GST (5%) | | 12.50 | |
| 04-09-17 | Package GST (5%) | | 0.60 | |
| 04-10-17 | Package Charge | | 257.00 | |
| 04-10-17 | Tourism Improvement Fee (2%) | | 4.90 | |
| 04-10-17 | Alberta Tourism Levy (4%) | | 10.00 | |
| 04-10-17 | Room GST (5%) | | 12.50 | |
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| 04-11-17 | Package Charge | | 257.00 | |
| 04-11-17 | Tourism Improvement Fee (2%) | | 4.90 | |
| 04-11-17 | Alberta Tourism Levy (4%) | | 10.00 | |
| 04-11-17 | Room GST (5%) | | 12.50 | |
| 04-11-17 | Package GST (5%) | | 0.60 | |
| 04-12-17 | Mastercard | XXXXXXXXXXXX XX/XX | | 855.00 |
| Total | | | 855.00 | 855.00 |

Balance Due 0.00

GST Summary

Room 37.50
F&B 0.00
Other 1.80
Total 39.30

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



405 Spray Avenue
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Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755

Room : 0911
Folio # :
Cashier # : 351742
Page # : 2 of 2

Group Name uLead 2017-Council for School Leader

Alberta Teacher's Association (The)
MS Carrie Edwards
4255 40 Street NW
Calgary AB T3A 0H5
Canada

Arrival : 04-09-17
Departure : 04-12-17

INFORMATION INVOICE

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|---------|---------|
|------|-------------|------------------------|---------|---------|

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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Mobile
Bill Date: April 17, 2017
CARRIE EDWARDS
 Mobile Ref.
Planning & Transportation

Account #
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Monthly charges billed to May 16, 2017

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| Roam flex Zone 2- Voice | | 0.00 |
| Etelesolv | | 1.25 |
| Member to Member Local Calling | | 0.00 |
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| Unlimited Local Talking | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | 0.00 |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |

Other charges and credits

| | | |
|--------------------------------|--|-------|
| Zone1 Voice,data,txt Pass30day | | 60.00 |
|--------------------------------|--|-------|

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 604:00 |
| Weekend | 53:00 |
| Weeknight | 64:00 |
| Total time used | 721:00 |
| Event Summary | |
| Total Events | 376 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 369.9237 |
| Total this month | \$0.00 |



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Mobile
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Next Bill Date: May 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

| | | |
|--|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 369.9237 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 721:00 min:sec | 0.00 |
| Free Bell Message | 22 events | 0.00 |
| Text message | 42 events | 0.00 |
| Short Code programs | 4 events | 0.00 |
| Picture/Video/File messaging | 4 events | 0.00 |
| Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages | | |
| | 165 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 110 events | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages | | |
| | 25 events | 0.00 |
| Taxes | | |
| GST | | 5.68 |

Total current charges

\$119.37

000044-011086