

expense | monthly tracking report

claimant | Bowen-Eyre, Joy
 position | Trustee, Wards 1 & 2
 level | Board of Trustees
 reporting period | May 1 to June 30, 2017
 date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Canadian Club of Calgary	01/20/17	MLA Irfan Sabir Luncheon	\$52.50	other disclosed	PD food/non alcoholic beverage
Bell Mobility	05/17/17	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
ASBA SGM, Red Deer, AB	06/05/17	Registration Fee - June 5/6 2017	\$682.50	travel	conferences & workshops
ASBA SGM, Red Deer, AB	06/05/17	Mileage	\$150.00	travel	BUS mileage
ASBA SGM, Red Deer, AB	06/05/17	Accommodation, June 5 2017	\$175.04	travel	BUS accommodation
Alberta Ed Assurance Review	06/07/17	Flight, June 7 2017	\$195.43	travel	BUS airfare/bus/rail
Alberta Ed Assurance Review	06/07/17	Taxi, June 7 2017	\$89.85	travel	BUS airfare/bus/rail
Bell Mobility	06/17/17	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

**Irfan Sabir, Alberta MLA & Minister of Human
Services - Canadian Club of Calgary - January 2017
Luncheon**



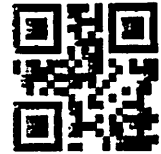
**Friday, 20 January 2017 from
11:30 AM to 1:30 PM (MST)**

**Ranchmen's Club
3rd Floor
710 13 Avenue Southwest
Calgary, AB T2R 0K9
Canada**

**Eventbrite
Completed**

Order #5833

Ordered by Grace St Croix on 5 January 2017 1:50 PM



Joy Bowen-Eyre, Chair, CBE

**Member Luncheon Fee \$52.50
GST/HST \$2.50**



Do you organize events?

**Start selling in minutes with Eventbrite!
www.eventbrite.ca**

Bill Date: May 17, 2017
 Joy Bowen-Eyre
 Mobile Ref.
Trustees Office

CURRENT CHARGES

Monthly charges billed to Jun 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	1:00
Weekend	2:00
Total time used	3:00
Event Summary	
Total Events	27
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	48.5500
Total this month	\$0.00



000044-012423 44_713_921 6

Mobile
Bill Date: May 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #
Next Bill Date: June 17, 2017

1773

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	48.5500 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	3:00 min:sec	0.00
Text message	3 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	15 events	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000044-012424



Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details on Trip | Please Print

Date: June 15 2017

Trustee's Name Joy Bowen-Eyre, Chair, Trustee Wards 1 & 2

Purpose of Trip / Name of Conference: ASBA SGM General Meeting

Departure and Return Date June 5-6 2017

Destination: Red Deer, Alberta

Description of Expenses Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees	682.50		682.50		Invoiced
Travel Costs					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 300 Km @ 50¢/Km (submit via PeopleSoft)	150.00		150.00		Sent to HR
Parking – at Destination					
Accommodation					
1 Nights @ \$ <u>175.04</u> (Single Rate)	175.04			175.04	
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)					
Dinner(s) (Maximum \$26.00 each)					
Other – Provide Details					
TOTAL COST OF TRIP	1007.54		832.50		
AMOUNT DUE TO CLAIMANT / <CBE>				175.04	

GST Breakout Area

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's *Freedom of Information and Protection of Privacy Act (FOIP)*. The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

Claimant's Signature

Payment Authorization



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE

NUMBER 0000037233

DATE June 14, 2017

BILL TO:

Calgary Board of Education
 1221 - 8 St SW
 Calgary AB T2R 0L4

(403) 817-7933 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2017 Attendee(s): J.Bowen-Eyre	1	650.00	650.00	
		NET AMOUNT	650.00	
		FREIGHT G.S.T.	32.50	
		TOTAL DUE	\$682.50	

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Ms Joy Bowen-Eyre
 AF03AB - Alberta School Boards` Ass Att

Page Number : 1 Invoice Nbr
 Guest Number :
 Folio ID : A
 Arrive Date : 05-JUN-17 16:19
 Depart Date : 06-JUN-17 12:51
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-08-2017 09:02 JERRINA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-17	RT616	Room Chrg Grp Association	159.00	
05-JUN-17	RT616	GST Room Charge	8.03	
05-JUN-17	RT616	Tourism Levy	6.42	
05-JUN-17	RT616	SRD Destination Marketing	1.59	
06-JUN-17	VI			-175.04
		** Total	175.04	-175.04
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		8.03
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		8.03

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Continued on the next page

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Ms Joy Bowen-Eyre
 AF03AB - Alberta School Boards' Ass Att

Page Number : 2 Invoice Nbr
 Guest Number :
 Folio ID : A
 Arrive Date : 05-JUN-17 16:19
 Depart Date : 06-JUN-17 12:51
 No. Of Guest : 1
 Room Number :
 Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-05-2017	175.04	0.00	0.00	0.00	175.04	0.00
06-06-2017	0.00	0.00	0.00	0.00	0.00	-175.04
	-----	-----	-----	-----	-----	-----
Total	175.04	0.00	0.00	0.00	175.04	-175.04



Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip | Please Print

Date: June 14 2017

Trustee's Name Joy Bowen-Eyre, Chair, Trustee Wards 1 & 2

Purpose of Trip / Name of Conference: AB Ed Review of Assurance K-12 Education System

Departure and Return Date June 07 2017 Destination: Edmonton, Alberta

Description of Expenses Please attach receipts	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
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Registration/Conference Fees

Travel Costs

Airfare 195.43 195.43

Insurance

Rail/Bus

Taxi/Shuttle Bus/Car Rental at Destination 89.85 89.85

Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)

Parking - at Destination

Accommodation

Nights @ \$ (Single Rate)

Telecommunication Charges

(Internet, Phone calls)

Meals - Receipts required

(Including tips, excluding meals covered by Conference or Others)

Breakfast(s) (Maximum \$12.00 each)

Lunch(es) (Maximum \$17.00 each)

Dinner(s) (Maximum \$26.00 each)

Other - Provide Details

TOTAL COST OF TRIP 255.93 195.43

AMOUNT DUE TO CLAIMANT / <CBE> 89.85

GST Breakout Area

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

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Claimant's Signature

Payment Authorization



eTicket Receipt

Prepared For
BOWENEYRE/JOY M MRS [ADT]

RESERVATION CODE	
ISSUE DATE	06Jun17
TICKET NUMBER	838212
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Jun17	WESTJET WS 3394	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number 03B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LATG Not Valid Before 07JUN17 Not Valid After 07JUN17
	Operated by: WESTJET ENCORE	Time 7:00am	Time 7:53am	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA132.00CAD132.00END
Fare	CAD 132.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 9.06 XG (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 190.18

Other Charges

SEAT ASSIGNMENT # 8388214699085 (YYC-YEG / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 5.25

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**

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- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

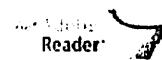
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<p>JOY M BOWENEYRE PNR SEQ Electronic/Électronique BJAWUB 00007 8382126</p>			
<p>Dep 7:00 AM CALGARY, AB (YYC)</p>	<p>Arr 7:53 AM  EDMONTON, AB (YEG)</p>	<p>Departure date/ Date de départ 07 JUN 17</p>	<p>Boarding starts/ Début de l'embarquement 6:20 AM Ends/Fin 6:45 AM</p>
<p>Flight/Vol WS3394</p>	<p>Operated By/Opéré par WESTJET ENCORE Q400</p>	<p>Gate/Porte A04</p>	<p>Seat/Siège 3B</p>
		<p>Zone 1</p>	

Departure information:

- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.

You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.
- Please have your valid (not expired) photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD 4500*****
CARD TYPE VISA
DATE 2017/06/07
TIME 6656 08:47:41
INVOICE # 137
RECEIPT NUMBER
CB5010916-001-215-009-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

Visa Credit
A0000000031010
947714B655164C7F
0080008000-EB00
7BC27CB2BA02A191
0080008000-FB00

APPROVED

AUTH# 022751 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

RECEIPT
GST NO. R122556194

TKT NO:30412165
POF: A5
IN: 06/07/17 06:08
OUT:06/07/17 17:25
PAID: \$ 29.35
DURATION: 0 11: 17
(GST INCLUDED)

VISA
450003XXXXXX
REF. 30
YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

 YYC CALGARY INTERNATIONAL AIRPORT

Mobile
Bill Date: June 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #
Next Bill Date: July 17, 2017

1775

CURRENT CHARGES

Monthly charges billed to Jul 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



FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 10:00

Weekend 3:00

Total time used 13:00

Event Summary

Total Events 24

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 95.4926

Total this month \$0.00

000042-01:037 42_706_917 6

Mobile
Bill Date: June 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #
Next Bill Date: July 17, 2017

1775

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	95.4926 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	13:00 min:sec	0.00
Text message	8 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000042-012038