

# expense | monthly tracking report

claimant | Davies, Christine  
 position | Director, Learning  
 level | Director  
 reporting period | September 1 to October 31, 2017  
 date of report | December-15-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents	08/16/2017	Regular Membership 2017-2018	\$1,210.00	other disclosed	membership, due, fees
Canadian Association of Threat	10/22/2017	Conference fees	\$1,023.75	travel	PD course or registration fee
Canadian Association of Threat Assessment	10/22/2017	PST on conference fees	\$97.26	travel	PD course or registration fee
WestJet	10/22/2017	Air Fare for Conference	\$471.22	travel	PD airfare/bus/rail
Fairmount Hotel	10/22/2017	accommodatins for Conference	\$1,349.46	travel	PD accommodation
Canadian Association of Threat Assessment	10/28/2017	Per Diem food allowance for conference where meals not provided	\$291.00	travel	PD food/non alcoholic beverage
Bell Mobility	09/17/2017	cellphone	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	10/17/2017	cellphone	\$58.98	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street  
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: 164886  
Date: 08/16/2017  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

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

Ship to:

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

Received  
SEP 01 2017  
CHIEF SUPERINTENDENT'S  
OFFICE

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships: [Redacted] Christine Davies [Redacted]	G G G G G G G G G G G G G G G G		[Redacted] 1,210.00
			<b>DO NOT PAY</b> Duplicate Copy AUG 22 2017 Accounts Payable			
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By:		Tracking Number:			Total Amount	24,990.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	24,990.00

[Home](#)   [About Us](#)   [Join us](#)   [Events](#)   [Jobs](#)   [Tools](#)   [Members](#)   [Sponsors](#)

[Home](#)   [Anonymous profile](#)   Invoice # 01263

[Back](#)

## Invoice #01263

### Invoice details

Balance due \$0.00  
 Amount \$1,023.75  
\$1,023.75 paid on 2017-06-05  
 Invoice # 01263  
 Date 2017-06-05  
 Origin Event registration  
 CATAP 2017 Annual Conference and Workshop (La Malbaie, QC) (La Malbaie, QC, Canada)  
 Invoiced to Christine Davies, Calgary Board of Education  
 [REDACTED].ca

Item	Amount
Registration for "CATAP 2017 Annual Conference and Workshop (La Malbaie, QC)" (2017-10-23 - 2017-10-27 (EDT), La Malbaie, QC, Canada), * Non-Member Rate (5 day)	\$975.00
Subtotal	\$975.00
Canada	\$48.75
Invoice total	\$1,023.75

**From:** [Davies, Christine L](#)  
**To:** [Harder, Barb L](#)  
**Subject:** Fw: CATAP Payment receipt  
**Date:** July-12-17 4:35:25 PM

---

Christine Davies

Director, Learning

Calgary Board of Education

**From:** CATAP <Catap@wildapricot.org>  
**Sent:** Wednesday, July 12, 2017 3:43 PM  
**To:** Davies, Christine L  
**Reply To:** CATAP  
**Subject:** CATAP Payment receipt

**PAYMENT RECEIPT**

CATAP

Date: 2017-07-12  
Amount: \$97.26  
Tender: PayPal Credit Card

Payment received from:  
Christine Davies  
[REDACTED]  
Calgary Board of Education

Payment for:

---

Date	Document	
2017-07-08	<a href="#">Invoice 01327</a>	Settled amount \$97.26
	Quebec Sales Tax	Invoice total \$97.26
		Due \$0.00

Total settled: \$97.26  
Available balance: \$0.00



## eTicket Receipt

Prepared For  
DAVIES/CHRISTINE MRS [ADT]

RESERVATION CODE	
ISSUE DATE	23Jun17
TICKET NUMBER	8382127037827
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
TOUR CODE	IT45DANG2

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Oct17	WESTJET WS 212	CALGARY INTL AB, CANADA  Time 9:00am	MONTREAL TRUDEAU, CANADA  Time 3:02pm	Fare Family Econo Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21UK Not Valid Before 19OCT17 Not Valid After 19OCT17
19Oct17	WESTJET WS 3516  Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA  Time 4:10pm	QUEBEC QC, CANADA  Time 5:05pm	Fare Family Econo Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21UK Not Valid Before 19OCT17 Not Valid After 19OCT17
28Oct17	WESTJET WS 3427  Operated by: WESTJET ENCORE	QUEBEC QC, CANADA  Time 1:45pm	TORONTO ON, CANADA  Time 3:38pm Terminal TERMINAL 3	Fare Family Econo Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30UK Not Valid Before 28OCT17 Not Valid After 28OCT17
28Oct17	WESTJET WS 667	TORONTO ON, CANADA  Time 5:05pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time 7:19pm	Fare Family Econo Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30UK Not Valid Before 28OCT17 Not Valid After 28OCT17

## Allowances

### Baggage Allowance

YYC to YQB - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQB to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYC to YUL , YUL to YQB , YQB to YYZ , YYZ to YYC - 1 Piece (WS - WESTJET)

### Carry On Charges

YYC to YUL , YUL to YQB , YQB to YYZ , YYZ to YYC - (WS - WESTJET)

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 9617
Fare Calculation Line	YYC WS XYMQ WS YQB 169.20 WS XYTO WS YYC 146.70 CAD 315.90 END
Fare	CAD 315.90
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 1.75 XG3 (GOODS AND SERVICES TAX (GST)) CAD 20.31 XG (GOODS AND SERVICES TAX (GST)) CAD 0.52 RC1 (HARMONIZED SALES TAX (HST)) CAD 69.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 3.49 XQ3 (QUEBEC SALES TAX) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 471.22

| CATAP Travel Expense Report - Meals

October 22 - 27, 2017

Meal	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	total
Breakfast	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$24.00
Lunch	\$17.00	\$17.00	\$17.00	\$0.00	\$0.00	\$17.00	\$17.00	\$85.00
Dinner	\$26.00	\$26.00	\$26.00	\$26.00	\$26.00	\$26.00	\$26.00	\$182.00
Total/Day	\$55.00	\$43.00	\$43.00	\$26.00	\$26.00	\$43.00	\$55.00	\$291.00

Bill Date: September 17, 2017  
**CHRISTINE DAVIES**  
 Mobile Ref. .  
 Learning Services

Next Bill Date: October 17, 2017

**CURRENT CHARGES**

**Monthly charges billed to Oct 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	622:00
Weekend	53:00
Weeknight	3:00
<b>Total time used</b>	<b>678:00</b>
<b>Event Summary</b>	
Total Events	3061
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	562,2312
Total this month	\$0.00

000047-011833 JC 713 910 6



Mobile  
Bill Date: September 17, 2017  
CHRISTINE DAVIES  
Mobile Ref.  
Learning Services

Next Bill Date: October 17, 2017

1381 of 1767

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	562.2312 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	678:00 min:sec	0.00
Free Bell Message	114 events	0.00
Text message	34 events	0.00
Picture/Video/File messaging	131 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	1320 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1462 events	0.00

### Taxes

GST		2.68
-----	--	------

---

**Total current charges** **\$56.37**

00004C-011834

Bill Date: October 17, 2017  
 CHRISTINE DAVIES  
 Mobile Ref.  
 Learning Services

Next Bill Date: November 17, 2017

**CURRENT CHARGES** f

**Monthly charges billed to Nov 16, 2017**

Corp Smartshare Unitd 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	549:00
Weekend	64:00
<b>Total time used</b>	<b>613:00</b>
<b>Event Summary</b>	
Total Events	3012
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	463.1577
Total this month	\$0.00



000043-011007-43,702-387 6

Mobile  
Bill Date: October 17, 2017  
CHRISTINE DAVIES  
J.F.  
Learning Services

Next Bill Date: November 17, 2017

1374of 1758

## CURRENT CHARGES

### Usage and long distance

Directory Assistance	1 call	2.49
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	463.1577 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	613:00 min:sec	0.00
Free Bell Message	46 events	0.00
Text message	28 events	0.00
Directory 411 msg	1 event	0.00
Picture/Video/File messaging	18 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	1337 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1582 events	0.00

### Taxes

GST		2.80
-----	--	------

---

**Total current charges** **\$58.98**