<table>
<thead>
<tr>
<th>Event or Expenditure Item</th>
<th>Board Business</th>
<th>Professional Learning</th>
<th>Dates</th>
<th>Hotel</th>
<th>Flight</th>
<th>Mileage</th>
<th>Other Expenditures</th>
<th>Per Diem</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Costs</td>
<td>X</td>
<td>1</td>
<td>May-17</td>
<td></td>
<td></td>
<td></td>
<td>$121.21</td>
<td></td>
<td>$121.21</td>
</tr>
<tr>
<td>Intervention Working Institute</td>
<td></td>
<td>X</td>
<td>May 8 to May 16th</td>
<td>$1,475.04</td>
<td>$674.04</td>
<td>$344.55</td>
<td>$1,154.43</td>
<td></td>
<td>$3,648.06</td>
</tr>
<tr>
<td>Office Costs</td>
<td>X</td>
<td></td>
<td>April</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$121.21</td>
<td></td>
</tr>
<tr>
<td>Office Costs</td>
<td>X</td>
<td></td>
<td>March</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$121.21</td>
<td></td>
</tr>
<tr>
<td>Total for Period</td>
<td></td>
<td></td>
<td></td>
<td>$1,475.04</td>
<td>$674.04</td>
<td>$344.55</td>
<td>$1,518.06</td>
<td></td>
<td>$4,012.69</td>
</tr>
</tbody>
</table>
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT


NAME: Major. Lorraine (12143)

DATES: From 17-May-2017 To 16-Jun-2017

FUNCTION or MEETING: Cellular/Internet

LOCATION: Check if Travel is in the USA

EXPENSES:

1. MEALS:
   - Breakfast: $10.00
   - Lunch: $15.00
   - Dinner: $20.00
   - Gratuity automatically calculated: 0.15 %

   Enter GST on Invoice: $0.00
   Section Total: $0.00 (1)

2. HOTELS:
   - Hotel: Enter total invoice amount - attach vouchers: $0.00
   - Private Accommodation: $20.00

   Enter GST on Invoice: $0.00
   Section Total: $0.00 (2)

3. TRANSPORTATION COSTS:
   - A) Economy Air Fair: Enter total invoice amount - attach receipts
   - Tax: $0.00
   - OR
   - B) Car Expenses

   Enter GST on Invoice: $0.00
   Section Total: $0.00 (3)

4. REGISTRATION FEES:
   - Annex approved receipt or voucher

   Enter GST on Invoice: $0.00
   Section Total: $0.00 (4)

5. TECHNOLOGY COSTS:
   - Office_Costs

   Enter GST on Invoice: $121.21
   Section Total: $121.21 (5)

For Office Use Only:

GST (Auto Calculated Within): 0.00
GST on Invoices: 0.00
Total GST: 0.00
TOTAL EXPENSES CLAIMED: (1+2+3+4+5) $121.21
LESS: ADVANCE
NET TOTAL TO BE PAID: $121.21

HONORARIA: Half Day(s): 0.00 Full Day(s): 0.00

© 2005-2017 PowerSchool Group LLC and/or its affiliate(s). All rights reserved. All trademarks are either owned or licensed by.
PER DIEM ALLOWANCE: Half Day(½) Full Day(1)

APPROVAL SECTION

Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 000008217 - Created: 26-May-2017 09:29:56 AM - By: Donald Lussier

Travel & Expense Calculator

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed Less GST</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals:</td>
<td>0 09</td>
<td>0 00</td>
<td>0 09</td>
</tr>
<tr>
<td>Hotels:</td>
<td>0 00</td>
<td>0 00</td>
<td>0 00</td>
</tr>
<tr>
<td>Transportation Cost</td>
<td>0 00</td>
<td>0 00</td>
<td>0 00</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0 00</td>
<td>0 00</td>
<td>0 00</td>
</tr>
<tr>
<td>Technology Costs</td>
<td>121 21</td>
<td>0 00</td>
<td>121 21</td>
</tr>
<tr>
<td>Expenses Claimed</td>
<td>121 21</td>
<td>0 00</td>
<td>121 21</td>
</tr>
</tbody>
</table>

Less: ADVANCE

U.S. Dollars

Exchange Rate

Exchange

NET TOTAL TO BE PAID

Vendor Number: 5M12143 Major, Lorraine

GL Account Number: 1701041001000032 TRUSTEETRAV-BDOGEN-BOAKD

Taxes Included: 121.21 GST

Tax Code

Tax Amount: 5.77

Total Without Taxes: 114.44
Tax Total: 5.77
Total With Taxes: 121.21

Authorizer Comment

Approve Expense
Deny Expense
Save Form Info
Redirect
Edit Section
Send Emp Email
Add Dated Comment

© 2003-2017 PowerSchool Group LLC and/or its affiliate(s). All rights reserved. All trademarks are either owned or licensed by

https://adw.lethsd.ab.ca/live/servlet/Broker?env=ess&template=ess.TaskAuthorization/Ta...  31/05/2017
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

OUT OF TOWN TRAVEL AND EXPENSE WARRANT


NAME: Major, Lorraine (12143)
LOCATION: Central Office (0016)
DATES: From: 08-May-2017 To: 16-May-2017
ACTIVITY AND LOCATION: Response to Intervention Working Institute

Check if Travel is in the USA: 

EXPENSES:

1. MEALS:
   - Breakfast 07, $10.00, $70.00
   - Lunch 07, $15.00, $105.00
   - Dinner 07, $20.00, $140.00
   - Gratuity automatically calculated @ 15% $47.25 $362.25 (1)

2. ACCOMMODATIONS:
   - Hotel: Enter total invoice amount - attach vouchers
   - Private Accommodation $1475.04 $64.78
   - $20.00 $0.00 $1475.04 (2)

3. TRANSPORTATION COSTS: Claim either A) Economy Air Fare plus Taxi Equivalent OR B) Private Automobile (which ever is the lesser)
   - A) Economy Air Fare: Enter total invoice amount - attach receipts
   - Taxi & Bus Fare - attached receipts: State number of trips: 02
   - OR
   - B) Private Automobile Calgary 410 KMS $0.505 $207.95 $344.55 (3)

If you transported other employee(s), please provide names:

4. REGISTRATION FEES:
   - Attach approved receipt or voucher
   - $0.00 (4)

For Office Use Only:
   - TOTAL EXPENSES CLAIMED: (1+2+3+4) $2181.84
   - Less: EMPLOYEE CONTRIBUTION AND/OR ADVANCE
   - NET TOTAL TO BE PAID: $2181.84

https://adw.lethsd.ab.ca/live/servlet/Broker?env=ess&template=ess.TaskAuthorization/Ta... 31/05/2017
### GL DISTRIBUTION ENTRY SECTION


<table>
<thead>
<tr>
<th>GL Account Number</th>
<th>Taxes Included</th>
<th>Amount</th>
<th>Tax Code</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>170104000100032</td>
<td></td>
<td>2181.84</td>
<td>1</td>
<td>103.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2077.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2181.84</td>
</tr>
</tbody>
</table>

#### OUT OF TOWN TRAVEL AND EXPENSE WARRANT


**NAME:** Major, Lorraine (12143)

**LOCATION:** Central Office (0010)

**DATES:**
From: 06-May-2017
To: 16-May-2017

**ACTIVITY AND LOCATION:** Response to Intervention Working Institute

**Check if Travel is in the USA:** —

### EXPENSES:

1. **MEALS:**
   - Breakfast 07
     - $ 10.00
     - $ 70.00
   - Lunch 07
     - $ 15.00
     - $ 105.00
   - Dinner 07
     - $ 20.00
     - $ 140.00
     - Gratuity automatically calculated @ .15% $ 47.25 $ 382.25 (1)

2. **ACCOMMODATIONS:**
   - Hotel: Enter total invoice amount - attach vouchers $ 1475.94 $ 64.78
   - Private Accommodation 02 $ 20.00 $ 0.00 $ 1475.94 (2)

3. **TRANSPORTATION COSTS:** Claim either A) Economy Air Fare plus Tax/Equivalent OR B) Private Automobile. Which ever is the lesser:
   - A) Economy Air Fare: Enter total invoice amount - attach receipts $ 82.50 $ 2.50
   - Taxi & Bus Fare: attached receipts - State number of trips $ 85.00
   - OR B) Private Automobile: 410 KMS @ $ .505 $ 207.55 $ 344.55 (3)

   If you transported other employees, please provide names:

4. **REGISTRATION FEES:**
   - Attach approved receipt or voucher $ _ $ _ $ 0.00 (4)

For Office Use Only:

**TOTAL EXPENSES CLAIMED:** (1+2+3+4) $ 2181.84

Less: EMPLOYEE CONTRIBUTION AND/OR ADVANCE

**NET TOTAL TO BE PAID:** $ 2181.84

---

© 2005-2017 PowerSchool Group LLC and/or its affiliate(s). All rights reserved. All trademarks are either owned or licensed by

https://adw. lethsd.ab.ca/live/servlet/ Broker?env= ess&template= ess. TaskAuthorization/ Ta... 31/05/2017
### Travel & Expense Calculator

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed Less GST</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>347.25</td>
<td>15.00</td>
<td>362.25</td>
</tr>
<tr>
<td>Hotels</td>
<td>1410.26</td>
<td>64.78</td>
<td>1475.04</td>
</tr>
<tr>
<td>Transportation Costs</td>
<td>332.19</td>
<td>12.36</td>
<td>344.55</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Technology Costs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Expenses Claimed</strong></td>
<td><strong>2099.70</strong></td>
<td><strong>92.14</strong></td>
<td><strong>2191.84</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>U.S. Dollars:</th>
<th>Exchange Rate</th>
<th>Exchange</th>
<th>NET TOTAL TO BE PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>2191.84</td>
</tr>
</tbody>
</table>

#### Authorizer Comment

---

**Vendor Number:** EM12143  
**Major, Lorraine**

<table>
<thead>
<tr>
<th>GL Account Number</th>
<th>Amount</th>
<th>Tax Code</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>170104000100032 -TRUSTEETRAV-BRDSYS-GEN-BOARD</td>
<td>2191.84</td>
<td>1</td>
<td>92.14</td>
</tr>
</tbody>
</table>

**Total Without Taxes:** 2099.70  
**Tax Total:** 92.14  
**Total With Taxes:** 2191.84  

---

© 2005-2017 PowerSchool Group LLC and/or its affiliate(s). All rights reserved. All trademarks are either owned or licensed by

https://adw lethsd ab ca/live/servlet/Broker env=ess&template=ess TaskAuthorization/Ta... 31/05/2017
Solution Tree  
LOLA MAJOR  
1232 ST CHARLES ROAD NORTH  
LETHBRIDGE AB T1H 4M4  
Canada

Group: Overflow block Hilton Quebec

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/05/17</td>
<td>Tarif Groupe Entreprise // Corporate Group</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>09/05/17</td>
<td>TPS - Chambre/ Rooms-GST</td>
<td></td>
<td>9.26</td>
<td></td>
</tr>
<tr>
<td>09/05/17</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>18.49</td>
<td></td>
</tr>
<tr>
<td>09/05/17</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>6.27</td>
<td></td>
</tr>
<tr>
<td>10/05/17</td>
<td>Tarif Groupe Entreprise // Corporate Group</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>10/05/17</td>
<td>TPS - Chambre/ Rooms-GST</td>
<td></td>
<td>9.26</td>
<td></td>
</tr>
<tr>
<td>10/05/17</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>18.49</td>
<td></td>
</tr>
<tr>
<td>10/05/17</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>6.27</td>
<td></td>
</tr>
<tr>
<td>11/05/17</td>
<td>Tarif Groupe Entreprise // Corporate Group</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>11/05/17</td>
<td>TPS - Chambre/ Rooms-GST</td>
<td></td>
<td>9.26</td>
<td></td>
</tr>
<tr>
<td>11/05/17</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>18.49</td>
<td></td>
</tr>
<tr>
<td>11/05/17</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>6.27</td>
<td></td>
</tr>
<tr>
<td>12/05/17</td>
<td>Tarif Standard / Standard Retail</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>12/05/17</td>
<td>TPS - Chambre/ Rooms-GST</td>
<td></td>
<td>8.23</td>
<td></td>
</tr>
<tr>
<td>12/05/17</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>16.42</td>
<td></td>
</tr>
<tr>
<td>12/05/17</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>5.57</td>
<td></td>
</tr>
<tr>
<td>13/05/17</td>
<td>Tarif Standard / Standard Retail</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>13/05/17</td>
<td>TPS - Chambre/ Rooms-GST</td>
<td></td>
<td>8.23</td>
<td></td>
</tr>
<tr>
<td>13/05/17</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>16.42</td>
<td></td>
</tr>
<tr>
<td>13/05/17</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>5.57</td>
<td></td>
</tr>
<tr>
<td>14/05/17</td>
<td>Tarif Standard / Standard Retail</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>14/05/17</td>
<td>TPS - Chambre/ Rooms-GST</td>
<td></td>
<td>8.23</td>
<td></td>
</tr>
<tr>
<td>14/05/17</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>16.42</td>
<td></td>
</tr>
<tr>
<td>14/05/17</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>5.57</td>
<td></td>
</tr>
<tr>
<td>14/05/17</td>
<td>Visa</td>
<td></td>
<td></td>
<td>1,206.72</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GST Summary</th>
<th>PST Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration No: 865734958</td>
<td>Registration No: 1202665375</td>
</tr>
<tr>
<td>Room</td>
<td>52.47</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>35.52</td>
</tr>
<tr>
<td>Total</td>
<td>87.99</td>
</tr>
</tbody>
</table>

Total | 1,206.72 |
Balance Due | 0.00 CDN |

Guest Signature: ____________________________

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.
Acclaim Hotel Calgary Airport
123 Freeport Blvd NE
Calgary, AB T3N 0A3
Ph: 403-291-8000  Fax: 403-532-9400
www.acclaimhotel.ca

Lorraine Major
1232 St Charles Road North
Leftbridge, AB T1H4M4
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>Description / Voucher</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>15/05/2017</td>
<td>112</td>
<td>Room Taxable</td>
<td>110.00</td>
<td>0.00</td>
<td>110.00</td>
</tr>
<tr>
<td>15/05/2017</td>
<td>112</td>
<td>DMF - 3%</td>
<td>3.30</td>
<td>0.00</td>
<td>113.30</td>
</tr>
<tr>
<td>15/05/2017</td>
<td>112</td>
<td>GST - 5%</td>
<td>5.67</td>
<td>0.00</td>
<td>118.97</td>
</tr>
<tr>
<td>15/05/2017</td>
<td>112</td>
<td>ATL - 4%</td>
<td>4.53</td>
<td>0.00</td>
<td>123.50</td>
</tr>
<tr>
<td>16/05/2017</td>
<td>112</td>
<td>Visa - ...5051 AP: 138745</td>
<td>0.00</td>
<td>123.50</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Balance Due

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxable Sales</td>
<td>110.00</td>
</tr>
<tr>
<td>DMF - 3%</td>
<td>3.30</td>
</tr>
<tr>
<td>GST - 5%</td>
<td>5.67</td>
</tr>
<tr>
<td>ATL - 4%</td>
<td>4.53</td>
</tr>
</tbody>
</table>

Thank you...Please take advantage of the returning Guest discount. Quote or Enter promo code 'RTRNR'
1.866.955.0008 / acclaimhotel.ca
## Acclaim Hotel Calgary Airport

123 Freeport Blvd NE
Calgary, AB T3N 0A3

Ph: 403-291-8000  Fax: 403-532-9400
www.acclaimhotel.ca

Lorraine Major
1232 St Charles Road North
Leftbridge, AB T1H4M4
Canada

---

**TAX ID: GST #:849702444RT0027**

<table>
<thead>
<tr>
<th>Room</th>
<th>Folio</th>
<th>Checkin</th>
<th>CheckOut</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>444</td>
<td>303280</td>
<td>08/05/2017</td>
<td>09/05/2017</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Master Folio
Park, Stay & Fly/Up To 1Week Parking

Direct Bill: 331417587

### Date | Room | Description / Voucher                      | Charges  | Credits | Balance |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>08/05/2017</td>
<td>444</td>
<td>Park, Stay &amp; Fly/Up To 1Week Pa</td>
<td>144.82</td>
<td>0.00</td>
<td>144.82</td>
</tr>
<tr>
<td>09/05/2017</td>
<td>444</td>
<td>Visa - ...5051 AP: +11667</td>
<td>0.00</td>
<td>144.82</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Balance Due

Summary and Taxes

- **Taxable Sales**: 129.00
- DWF - 3%: 3.87
- GST - 5%: 6.54
- ATL - 4%: 5.31

---

Thank you. Please take advantage of the returning guest discount. Quote or Enter promo code 'RTRN'

1.866.955.0008 / acclaimhotel.ca
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais (CAD)</th>
<th>GST/TPS</th>
<th>Total (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRST BAG</td>
<td>$25.00</td>
<td>1.25</td>
<td>26.25</td>
</tr>
<tr>
<td></td>
<td>$25.00</td>
<td>1.25</td>
<td>26.25</td>
</tr>
</tbody>
</table>

**National Flight Centre**

**Payment Receipt/Recu de Paiement**

**Name/Nom:** MAJOR/LORRAINE

**Date:** 15 MAY 17 11:07 AM

**PNR:**

**Total (CAD):** MAJOR/LORRAINE Y $25.00 $1.25

**KIOSK ID:** YQB#CUSS018

---

**Name/Nom:** MAJOR/LORRAINE

**Date:** 09 MAY 17 7:07 AM

**PNR:**

**Total (CAD):** MAJOR/LORRAINE Y $25.00 $1.25

**KIOSK ID:** YYCSSD16

---

**Association Coopérative**

**VIA 525-5191 COOP**

**Date:** 15-05-17

**Montant:** 40.8

**Signature chauffeur:**

**Service:** 7 jours / 24 heures

---

**Association Coopérative**

**VIA 525-5191 COOP**

**Date:** 09-05-17

**Montant:** 232

**Signature chauffeur:**

**Service:** 7 jours / 24 heures
Confirmation | westjet.com booking

Confirmation

Here's your current travel information.

Reservation codeIPTRGT
flight details
Calgary, AB, CA (YYC) Leaving Tue May 09, 2017
to
Quebec City, QC, CA (YQB) Returning Mon May 15, 2017

<table>
<thead>
<tr>
<th>Flight</th>
<th>Depart</th>
<th>Arrive</th>
<th>Stops</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>660</td>
<td>YYC 09:15</td>
<td>YYZ 14:59</td>
<td>0</td>
<td>03:44</td>
</tr>
<tr>
<td>3410</td>
<td>YYZ 16:25</td>
<td>YQB 18:06</td>
<td>0</td>
<td>01:41</td>
</tr>
<tr>
<td>3427</td>
<td>YQB 13:45</td>
<td>YYZ 15:38</td>
<td>0</td>
<td>01:53</td>
</tr>
<tr>
<td>667</td>
<td>YYZ 17:05</td>
<td>YYC 19:15</td>
<td>0</td>
<td>04:10</td>
</tr>
</tbody>
</table>

- Change flight(s)
- Cancel trip
- Void Trip
- Update travel documents

Make changes

- Select seats

Flights

Flight WS 660: Calgary, AB, CA (YYC) > Toronto, ON, CA (YYZ)
Departing: May 09 | 9:15 AMArriving: May 09 | 2:59 PMDuration: 03h 44mFare type Econo Aircraft type Boeing 737-800 Operated by: WESTJET

Mrs Lorraine Yvonne Major Update travel documents
Seat: 14B Seat(s)
Baggage
Learn More(0)

Mr Harold Edward Major Update travel documents
Seat: 14C Seat(s)
Baggage
Learn More(0)

Layover: 1 h 26 m in Toronto, ON, CA (YYZ)
Flight WS 3410*: Toronto, ON, CA (YYZ) > Quebec City, QC, CA (YQB)
Departing: May 09 | 4:25 PM Arriving: May 09 | 6:06 PM Duration: 01h 41m Fare type: Econo Aircraft type: De Havilland Dash 8-400 Turboprop Operated by:
WESTJET ENCORE
Mrs Lorraine Yvonne Major Update travel documents
Seat: 12A Seat(s)
Baggage
Learn More(0)

Mr Harold Edward Major Update travel documents
Seat: 12B Seat(s)
Baggage
Learn More(0)

Flight WS 3427*: Quebec City, QC, CA (YQB) > Toronto, ON, CA (YYZ)
Departing: May 15 | 1:45 PM Arriving: May 15 | 3:38 PM Duration: 01h 53m Fare type: Econo Aircraft type: De Havilland Dash 8-400 Turboprop Operated by:
WESTJET ENCORE
Mrs Lorraine Yvonne Major Update travel documents
Seat: 4D Seat(s)
Baggage
Learn More(0)

Mr Harold Edward Major Update travel documents
Seat: 4C Seat(s)
Baggage
Learn More(0)

Layover: 1 h 27 m in Toronto, ON, CA (YYZ)
Flight WS 667: Toronto, ON, CA (YYZ) > Calgary, AB, CA (YYC)
Departing: May 15 | 5:05 PM Arriving: May 15 | 7:15 PM Duration: 04h 10m Fare type: Econo Aircraft type: Boeing 737-700 Operated by:
WESTJET
Mrs Lorraine Yvonne Major Update travel documents
Seat: 12B Seat(s)
Baggage
Learn More(0)

Mr Harold Edward Major Update travel documents
Seat: 12C Seat(s)
Baggage
Learn More(0)

Payment

Payment Summary

Hide details Show details
Seats: 220.00 CAD 1. YYZ - YQB 22.60 CAD Seat(s) x 2 22.60 CAD 1. YYC - YYZ 84.00 CAD Seat(s) x 2 84.00 CAD 1. YYZ - YYC 90.40 CAD Seat(s) x 2 90.40 CAD 1. YQB - YYZ 23.00 CAD Seat(s) x 2 23.00 CAD
Base fare and ATC 892.00 CAD 1. Adult guest: x 2 800.00 CAD
Other air transportation charges
92.00 CAD

Taxes 236.08 CAD 1. Adult guest: 2 236.08 CAD Harmonized sales tax (HST) 2.08 CAD Quebec sales tax (QST) 6.98 CAD Air travelers security charge (ATSC) 28.50 CAD Airport Improvement Fee (AIF) 146.00 CAD Goods and services tax (GST) 52.52 CAD

Flights
Base fare and ATSC $92.00 CAD Taxes 236.08 CAD Seats 220.00 CAD
Total: 1,348.08 CAD
Payment type
Payment card
Total paid: 1,348.08 CAD Visa ending *5709

- Checked baggage
- Carry-on baggage
YYC to YQB
- YYC to YQB
- YQB to YYC

Adults
- Adults
- Adults

First Bag Second Bag
Checked baggage 25 CAD 35 CAD
Weight and size limitations:
First Bag
- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag
- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

First Bag Second Bag
Checked baggage 25 CAD 35 CAD
Weight and size limitations:
First Bag
- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag
- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

Learn more
Each guest can carry on a total of 1 item(s). For more details, please visit our carry-on baggage page.

Additional allowances and/or discounts may apply
Each guest can carry on a total of 1 item(s). For more details, please visit our carry-on baggage page.

Additional allowances and/or discounts may apply
Each guest can carry on a total of 1 item(s). For more details, please visit our carry-on baggage page.

Additional allowances and/or discounts may apply
Each guest can carry on a total of 1 item(s). For more details, please visit our carry-on baggage page.

Additional allowances and/or discounts may apply
Rent a car
We're sorry, we could not complete your reservation at this time. Please try again later.

Confirmation:
Vehicle type:
Car details:
Pick-up from:
Drop-off to:
Supplier:
Location:

Rate details | Show rental details
You will be receiving a separate email from CarTrawler regarding your reservation details.

Payment is required at pickup

Car rental total:

Book your rental now and ensure you have a

Pick-up: Quebec City - Airport - Tue May 9, 2017
Drop Off: Quebec City - Airport - Mon May 15, 2017

Earn extra WestJet dollars where

Book a hotel

We've got great hotels at your destination. Book your stay here.

And here are a couple things to get you on your way:

- Earn 1½% back in WestJet dollars
- TripAdvisor ratings and reviews

Book a hotel

Next steps

- Make a new booking
- Manage my bookings

About WestJet

- About us
- Media and Investor Relations
- Great jobs
- Mobile site
- Site map

Connect

- Social media
- Our blog
- WestJet Magazine
- Email offers
- App
- Give feedback
- Contact us

Services

- Biz WEBlink
- Travel agents
- WestJet Cargo
- Visual impairment
- Hearing impairment

Legal and fees

- Legal
- Privacy policy
- Terms of use
- Travel terms and conditions
- Tariffs and conditions of carriage
- Baggage and service fees
- Taxes and fees

Contact us
À propos de WestJet

- À propos de nous
- Médias et investisseurs
- Super emplois
- Site mobile
- Plan du site

Se connecter

- Médias sociaux
- Notre blogue
- Revue WestJet
- Offres courriels
- Appli
- Commentaires
- Contactez-nous

Services

- Biz WEBlink (en anglais)
- Agents de voyages
- WestJet Cargo
- Déficience visuelle
- Déficience auditive

Légal et frais

- Légal
- Politique de confidentialité
- Conditions d'utilisation
- Modalités et conditions des voyages
- Tarifs et conditions de transport
- Frais de bagages et de service
- Taxes et frais

Contactez-nous

Français

- English

© WestJet. Tous droits réservés.

3
**eTicket Receipt**

**Prepared For**
MAJOR/LORRAINE Y MRS [ADT]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>ISSUE DATE</th>
<th>TICKET NUMBER</th>
<th>ISSUING AIRLINE</th>
<th>ISSUING AGENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>IPRTRGT</td>
<td>14Mar17</td>
<td>8382124215561</td>
<td>WESTJET</td>
<td>WestJet/SSW</td>
</tr>
</tbody>
</table>

**Itinerary Details**

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
</table>
| 09May17     | WESTJET WS 660 | CALGARY INTL AB, CANADA  | TORONTO ON, CANADA     | Fare Family Econo
Seat Number 14B - (CONFIRMED)
Baggage Allowance NIL
Booking Status OK TO FLY
Fare Basis DC21U
Not Valid Before 09MAY17
Not Valid After 09MAY17 |
|             |              | Time 9:15am               |                        |                                                                             |
| 09May17     | WESTJET WS 3410 | TORONTO ON, CANADA       | QUEBEC QC, CANADA      | Fare Family Econo
Seat Number 12A - (CONFIRMED)
Baggage Allowance NIL
Booking Status OK TO FLY
Fare Basis DC21U
Not Valid Before 09MAY17
Not Valid After 09MAY17 |
|             |              | Time 4:25pm               |                        |                                                                             |
|             |              | Terminal TERMINAL 3       |                        |                                                                             |
| 15May17     | WESTJET WS 3427 | QUEBEC QC, CANADA       | TORONTO ON, CANADA     | Fare Family Econo
Seat Number 04D - (CONFIRMED)
Baggage Allowance NIL
Booking Status OK TO FLY
Fare Basis DC21
Not Valid Before 15MAY17
Not Valid After 15MAY17 |
|             |              | Time 1:45pm               |                        |                                                                             |
|             |              | Terminal TERMINAL 3       |                        |                                                                             |
| 15May17     | WESTJET WS 667 | TORONTO ON, CANADA       | CALGARY INTL AB, CANADA| Fare Family Econo
Seat Number 12B - (CONFIRMED)
Baggage Allowance NIL
Booking Status OK TO FLY
Fare Basis DC21
Not Valid Before 15MAY17
Not Valid After 15MAY17 |
|             |              | Time 5:05pm               |                        |                                                                             |
|             |              | Terminal TERMINAL 3       |                        |                                                                             |

**Payment/Fare Details**

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - VISA : XXXXXXXXXXXXX 5709</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Calculation Line</td>
<td>YYC WS XYTO WS YQB185.00WS XYTO WS YYC215.00CAD400.00END</td>
</tr>
</tbody>
</table>
Taxes/Fees/Carrier-Imposed Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)</td>
<td></td>
</tr>
<tr>
<td>CAD 1.75 XG3 (GOODS AND SERVICES TAX (GST))</td>
<td></td>
</tr>
<tr>
<td>CAD 24.51 XG (GOODS AND SERVICES TAX (GST))</td>
<td></td>
</tr>
<tr>
<td>CAD 1.04 RC1 (HARMONIZED SALES TAX (HST))</td>
<td></td>
</tr>
<tr>
<td>CAD 73.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</td>
<td></td>
</tr>
<tr>
<td>CAD 3.49 XQ3 (QUEBEC SALES TAX)</td>
<td></td>
</tr>
<tr>
<td>CAD 46.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)</td>
<td></td>
</tr>
</tbody>
</table>

Total Fare                      CAD 564.04

Other Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEAT ASSIGNMENT # 8388214007753 (YYC-YYZ / QTY 1, YYZ-YQB / QTY 1, YQB-YYZ / QTY 1, YYZ-YYC / QTY 1)</td>
<td>CAD 100.00</td>
</tr>
<tr>
<td>Taxes</td>
<td>CAD 10.00</td>
</tr>
<tr>
<td>Form of Payment</td>
<td>CREDIT CARD - VISA : XXXXXXXXXX 5709</td>
</tr>
</tbody>
</table>

Total                        CAD 110.00

Total Fare and Other Charges  CAD 674.04

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001  GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- 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 families (Econo, Flex, and Plus)
- 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.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
### REGISTRANT

**Name:** Lorraine Major  
**Position:** School Board Trustee  
**Organization:** Lethbridge School District No. 51  
**Address:** 433-15 Street South  
**City/Province/Postal Code:** Lethbridge, AB T1J 2Z5  
**Daytime Phone:** 403-320-6721  
**Fax:** 403-320-9117  
**Email (required):** michelle.loxton@leths.ab.ca

### ADDITIONAL REGISTRANTS

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Organization</th>
<th>Address</th>
<th>City/Province/Postal Code</th>
<th>Daytime Phone</th>
<th>Fax</th>
<th>Email (required)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**To register a group of 5 or more, visit solution-tree.com/register for a multiple registration form.**

### METHOD OF PAYMENT

- [ ] Cheque enclosed
- [ ] Purchase Order enclosed  
  (We will process your registration when we receive your official purchase order and completed registration form. All purchase orders must note payment terms of net 30 days from the date of invoice.)

- [ ] Visa  
- [ ] MasterCard

**Number:** 4715 1600 0193 5709  
**Expiration Date:** 06/19

### BILL TO (if different)

- [ ] Name
- [ ] Position
- [ ] Organization
- [ ] Address
- [ ] City/Province/Postal Code
- [ ] Daytime Phone
- [ ] Fax
- [ ] Email (required)

### How did you hear about this event?

- [ ] Catalog or flyer  
- [ ] Email  
- [ ] Print ad  
- [ ] On-line ad  
- [ ] Solution Tree website

**Other (please specify):** CBS magazine

If you send a substitute, please provide his or her name and email address and send your request to registration@solution-tree.com or fax to 604 608 3820.  
All cancellations must be in writing and sent to registration@solution-tree.com or faxed to 604 608 3820.  
Cancellations received more than 90 days prior require a $100 processing fee per person. Cancellations between 10 and 90 days require half of the registration fee per person. There are no refunds for cancellations less than 10 days prior.
Expense Reimbursement Authorization

NAME: Lorraine Major

DATES: From 17-Apr-2017 To 18-May-2017

FUNCTION or MEETING: Travel - Internet Charges

LOCATION: Check if Travel is in the USA

EXPENSES:

1. MEALS
   - Breakfast @ $19.00 $19.00
   - Lunch @ $15.00 $15.00
   - Dinner @ $23.00 $23.00

2. HOTEL
   - Hotel: Enter total invoice amount - attach receipt
   - Private Accommodation: $25.00 $25.00

3. TRANSPORTATION COSTS
   - Economy Air Fare: Enter total invoice amount - attach receipt
   - Car Expenses: KM5 @ $0.00

4. REGISTRATION FEES
   - Total: $0.00

5. TECHNOLOGY COSTS
   - Office Costs: $83.00

TOTAL EXPENSES CLAIMED: $359.00

ACCOUNTS PAYABLE CLERK SECTION

Travel & Expense Calculation

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed</th>
<th>Less GST</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Hotels</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Transportation Costs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Technology Costs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Expenses Claimed</td>
<td>83.00</td>
<td>0.00</td>
<td>83.00</td>
<td>83.00</td>
</tr>
<tr>
<td>U.S. Dollars</td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

NET TOTAL TO BE PAID: $83.00

VENDOR NUMBER: EMI2141

GL Account Number: T00003000/000225

Total Without Taxes: 60.00
Tax Total: 2.00
Total With Taxes: 63.00
Account summary - turn over for details

Balance forward from your last bill.............................................$0.00

New charges
  Home Phone.................................................$46.53
  Internet...................................................................$63.00
  GST / HST................................................................$6.45
Total new charges..............................................................$114.98

Total due ...........................................................................$114.98
Previous charges and payments

Amount due on your last bill $114.98
Payment processed Mar 22 - Thank You -$114.98
Balance forward from your last bill .........................$0.00

Taxes

GST $5.45
Total taxes ........................................$5.45

Home phone

Charges for 403 328-6721

Regular charges (Apr 17 to May 16)

TELUS Home Phone $40.00

- includes Local Line, Call Display, Visual Call Waiting and Voice Mail

900 Call Denial Free

300 minutes in US and Canada Long $8.00

Distance (from Apr 17 to May 16)

E9-1-1 Municipal Call Answer Fee $0.44

E9-1-1 Provincial Network Fee $0.09

Total home phone regular charges ......................$46.53

Payment options

- Online at telus.com/billing
- Online Banking: Select "TELUS Communications" from your financial institutions list of payee names.
- Telephone/PC Banking: contact your financial institution, allow 3 business days for bank processing
- Pre-authorized Credit Card or Bank Payments
- In person at most financial institutions, allow 3 business days for bank processing
- By mail with remittance. Allow 5 business days for payment to reach us.

Later Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a $25.00 administration charge.

TELUS service terms and conditions

You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at telus.com/serviceterms.

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9
### Long Distance and Usage Charges

<table>
<thead>
<tr>
<th>CALLS</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 300 minutes in US and Canada Long Distance</td>
<td>125:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges: $0.00

Total home phone charges: $46.53

### Call Details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct dial</td>
<td>Wed Mar 15 03:27 pm</td>
<td>778 424-8107 BOWSER BC</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Sun Mar 19 12:43 am</td>
<td>613 237-7800 OTTAWAHULL ON</td>
<td>7:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Mar 23 11:12 am</td>
<td>613 237-7800 OTTAWAHULL ON</td>
<td>6:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Mar 29 11:07 am</td>
<td>403 962-7871 MED HAT AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Mar 29 11:15 am</td>
<td>403 847-8034 MILK RIVER AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Mar 29 03:07 pm</td>
<td>403 828-5711 CLARESHOLM AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Mar 29 03:09 pm</td>
<td>403 825-9587 CLARESHOLM AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 05 09:03 am</td>
<td>403 256-0620 CALGARY AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 05 09:43 am</td>
<td>403 867-3843 FOREMOST AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 05 09:45 am</td>
<td>403 847-8034 MILK RIVER AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Apr 06 01:19 pm</td>
<td>403 927-6911 MED HAT AB</td>
<td>5:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Apr 06 01:23 pm</td>
<td>403 954-4854 VAUXHALL AB</td>
<td>4:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Apr 06 01:29 pm</td>
<td>403 864-2146 VAUXHALL AB</td>
<td>3:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Fri Apr 07 03:13 am</td>
<td>780 466-5272 EDMONTON AB</td>
<td>6:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Mon Apr 10 04:00 pm</td>
<td>306 931-5006 SASKATCHEWAN SK</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Mon Apr 10 04:03 pm</td>
<td>306 843-2166 WILKIE SK</td>
<td>6:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Apr 11 12:58 pm</td>
<td>403 421-0347 WARNER AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Apr 11 01:08 pm</td>
<td>403 565-6664 CROWSNEST AB</td>
<td>4:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 12 12:31 pm</td>
<td>403 864-3814 VAUXHALL AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 12 01:31 pm</td>
<td>403 421-0947 WARNER AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 12 02:11 pm</td>
<td>403 527-6841 MED HAT AB</td>
<td>6:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721: $0.00

### Internet

**Charges for high speed internet**

- **Regular charges (Apr 17 to May 16)**
  - TELUS Internet 15 (included data: 200GB): $98.00
  - Loyalty Savings: -$5.00
  - TELUS modem/gateway Rental: Free

Total high speed internet regular charges: $63.00

---

Page 3 of 4
Usage charges

<table>
<thead>
<tr>
<th>Usage</th>
<th>USAGE (GB)</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Usage in TELUS Internet 15</td>
<td>22.38</td>
<td>Included</td>
</tr>
<tr>
<td>Total usage</td>
<td></td>
<td>22.38</td>
</tr>
</tbody>
</table>

Additional high speed internet usage charges $0.00

Total internet charges $63.00

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

Thank you for being a TELUS customer.
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT

NAME: Major, Lorraine (12145)
DATES: From 17-Apr-2017 To 11-May-2017
FUNCTION or MEETING: Teletalk Mobility - Call Phone
LOCATION:

1. MEALS:
   - Breakfast: $19.00
   - Lunch: $15.00
   - Dinner: $20.00
   - Snack automatically calculated: 25% = $5.00
   - Section Total: $50.00

2. HOTEL:
   - Hotel: Enter total expense amount - attach vouchers: $20.00
   - Private Accommodation: $0.00
   - Section Total: $20.00

3. TRANSPORTATION COSTS:
   - A) Economy Air Fare: Enter total expense amount - attach receipts: $0.00
   - B) Car Expenses: TADS $500.00
   - Section Total: $500.00

4. REGISTRATION FEES:
   - Attach approved receipt or voucher: $0.00
   - Section Total: $0.00

5. TECHNOLOGY COSTS:
   - Office/Office Costs: $50.21
   - Section Total: $50.21

For Office Use Only:
- GST (Auto Calculated Within): $0.00
- GST on Invoices: $0.00
- Total GST: $0.00

- Honorarium Half Day(s): Full Day(s)
- PER Diem ALLOWANCE Half Day(s): Full Day(s)

APPROVAL SECTION

Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION
Task ID: 0099996789-6484754 - Created: 17-Apr-2017 12:18:37 PM - By: Donald Luczak

Travel & Expense Calculator

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed Less GST</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Hotels</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Technology Costs</td>
<td>58.21</td>
<td>0.00</td>
<td>58.21</td>
</tr>
<tr>
<td>Expenses Claimed</td>
<td>58.21</td>
<td>0.00</td>
<td>58.21</td>
</tr>
</tbody>
</table>

Timesheet: 58.21
Line: ADVANCE

- U.S. Dollars: 58.21
- Net Total to Be Paid: 58.21

Vendor Number: 123456

GL Account Number: 123456

Taxes Included: 58.21

Vendor Number: 123456

Authorized By: Lorraine Major

https://adw.letthsd.ab.ca/live/servlet/Broker?env= ess&template= ess.TaskAuthorization/Ta... 04/05/2017
LOLA MAJOR
Charges for 403 634-8215

Service continues on a month-to-month basis after your commitment end date of Jul 28, 2018.

Monthly and other charges (Apr 17 to May 16)

<table>
<thead>
<tr>
<th>Plan Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>YourChoice 300 L - Prem 55</td>
<td>$55.00</td>
</tr>
<tr>
<td>Evening&amp;Weekend(6PM-7AM)</td>
<td></td>
</tr>
<tr>
<td>Includes Free Weekends &amp; Evenings</td>
<td></td>
</tr>
<tr>
<td>Family Calling LD</td>
<td></td>
</tr>
<tr>
<td>SMS Unlimited</td>
<td></td>
</tr>
<tr>
<td>AB 911 Government Fee</td>
<td>$0.44</td>
</tr>
<tr>
<td>Total monthly and other charges</td>
<td>$55.44</td>
</tr>
</tbody>
</table>

Add-ons (Apr 17 to May 16)

<table>
<thead>
<tr>
<th>Add-on Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access to Shared Data</td>
<td>Free</td>
</tr>
<tr>
<td>Total add-ons</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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, "911 calls, etc.

Data Usage

<table>
<thead>
<tr>
<th>Usage Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total used 1.981 (MB)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Text Msg - Sent</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total used 1 (Msg)</td>
<td></td>
</tr>
<tr>
<td>Local Airtime - Phone (minutes)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Included 2:00 (MIN)</td>
<td></td>
</tr>
<tr>
<td>Free 43:00 (MIN)</td>
<td></td>
</tr>
<tr>
<td>Total used 45:00 (MIN)</td>
<td></td>
</tr>
<tr>
<td>Total usage charges</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total before taxes: $55.44

GST: $2.77

Total for 403 634-8215, with taxes: $58.21

Airtime Details for 403 634-8215

<table>
<thead>
<tr>
<th>DATE</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>WHERE YOU CALLED FROM</th>
<th>MINS: SECS</th>
<th>LOCAL AIRTIME RATE ($/MIN)</th>
<th>LOCAL AIRTIME CHARGE ($)</th>
<th>LONG DISTANCE CHARGE ($)</th>
<th>OTHER CHARGE ($)</th>
<th>TOTAL ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Fri Apr 14 10:20 am</td>
<td>301 747-2033</td>
<td>LETHBRIDGE AB</td>
<td>INCOMING</td>
<td>1:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
<tr>
<td>2 Fri Apr 14 10:34 am</td>
<td>587 580-4002</td>
<td>MSG RTRVL AB</td>
<td>LETHBRIDGE AB</td>
<td>1:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
<tr>
<td>3 Sun Apr 16 07:37 am</td>
<td>403 634-7564</td>
<td>LETHBRIDGE AB</td>
<td>LETHBRIDGE AB</td>
<td>2:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
<tr>
<td>4 Sun Apr 16 07:38 am</td>
<td>403 634-7564</td>
<td>LETHBRIDGE AB</td>
<td>LETHBRIDGE AB</td>
<td>7:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
<tr>
<td>5 Sun Apr 16 07:39 am</td>
<td>403 634-7564</td>
<td>LETHBRIDGE AB</td>
<td>LETHBRIDGE AB</td>
<td>7:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
<tr>
<td>6 Sun Apr 16 07:40 am</td>
<td>587 580-4002</td>
<td>MSG RTRVL AB</td>
<td>LETHBRIDGE AB</td>
<td>4:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
<tr>
<td>7 Sun Apr 16 07:50 am</td>
<td>587 580-4002</td>
<td>MSG RTRVL AB</td>
<td>LETHBRIDGE AB</td>
<td>2:00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>0.00</td>
</tr>
</tbody>
</table>

continued on page 5
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEE TRAVEL AND EXPENSE WARRANT

Task ID: 0000023728 - Created: 03-Apr-2017 02:14:37 PM - By: Donald Luttke

NAME: Major, Lorraine (12042)


FUNCTION or MEETING: Internet charges and phone costs

LOCATION: Check if Travel is in the USA.

EXPENSES:

1. MEALS:
   - Breakfast: $10.00
   - Lunch: $10.00
   - Dinner: $20.00
   - Total: $40.00

2. HOTELS:
   - Hotel: $30.00
   - Private Accommodation: $0.00
   - Total: $30.00

3. TRANSPORTATION COSTS:
   - A: Economy Air Fare: $0.00
   - B: Car Expenses: $500
   - Total: $500

4. REGISTRATION FEES:
   - Attach approved receipt or voucher: $0.00

5. TECHNOLOGY COSTS:
   - Office,Costs: $121.21

TOTAL EXPENSES CLAIMED: $121.21

Account Payable Clerk: Donald Luttke

Action Taken: No Objection

Vendor Number: MAJ 2 41

SL Account Number: 000000241

Taxes Included: Yes

Amount: $121.21

Tax Code: 01 21

Tax Amount: 0.00

NET TOTAL TO BE PAID: $121.21

https://adw.lethsd.ab.ca/live/servlet/Broker?env=ess&template=ess.TaskAuthorization/Ta... 06/04/2017
| Bank Charges | 10.00 |
| E C S | 9.99 |
| HE P | 5.75 |
| Challenge | 0.90 |
| Special Education | 4.95 |
| Regents | 2.00 |
| Media | 1.00 |
| Technical Education | 0.00 |
| Business Education | 1.00 |
| Industrial Arts | 1.00 |
| Home Ed - Food | 1.00 |
| Home Ed - Clothing | 1.00 |
| Drama | 1.74 |
| Fine Art | 1.81 |
| Physical Education | 1.71 |
| Social Science | 1.00 |
| Science | 1.00 |
| Mathematics | 0.54 |
| Second Language | 0.00 |
| Language Arts | 0.00 |
| General | 0.00 |

<table>
<thead>
<tr>
<th>Program</th>
<th>Cost Allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Budget Account</td>
<td></td>
</tr>
<tr>
<td>School</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>Feb 23 2017</td>
</tr>
</tbody>
</table>

**REQUISITION FORM**

LETHBRIDGE SCHOOL DISTRICT No. 51

**Total**

<table>
<thead>
<tr>
<th>G.S.I.</th>
<th>( 12.4 \times 36 )</th>
</tr>
</thead>
<tbody>
<tr>
<td>( 54.9 )</td>
<td>( 110.9 )</td>
</tr>
</tbody>
</table>

**SUB-TOTAL**

| 170.00 - 0.00 - 180.00 - \( 52 \) |

**REMARKS**

Signed by江湖人称江大少
LOLA MAJOR
Charges for 403 634-8215

Service continues on a month-to-month basis after your commitment end date of Jul 28, 2018.

Monthly and other charges (Feb 17 to Mar 16)

- Your Choice 300 L - Prem 55 $55.00
- Evening & Weekend (6PM-7AM)
- Includes Free Weekends & Evenings
- Family Calling LD
- SMS Unlimited
- AB 911 Government Fee $0.44

Total monthly and other charges $55.44

Add-ons (Feb 17 to Mar 16)

- Access to Shared Data Free

Total add-ons $0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, may include bonus minutes, evening and weekend calling, "911 calls, etc.

- Data Usage $0.00
- Total used 0.544 (MB)
- Total usage charges $0.00

Total before taxes $55.44

- GST $2.77

Total for 403 634-8215, with taxes $58.21

Feb. 24, 2017
Account summary

Balance forward from your last bill ........................................ $0.00

New charges
Home Phone ........................................ $46.53
Internet ........................................ $63.00
GST / HST ........................................ $5.45
Total new charges ........................................ $114.98

Total due ........................................ $114.98

Can we help?
Visit our self serve website at www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 611-2323

For payment options, see page 2.

For payment options, see page 2.

Your account number

Bill date
Feb 17, 2017

Total if received by Mar 10, 2017 $114.98
Payable on receipt

H E MAJOR
1232 ST CHARLES RD N RD
LETHBRIDGE AB T1H 4M4

Amount you're paying
$ pd. Feb 24/17
114.98

12006779730803100001149800000007

TELUS is a trade name of TELUS Communications Company
Long distance and usage charges

<table>
<thead>
<tr>
<th># OF CALLS</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>300 minutes in US and Canada Long Distance</td>
<td>2 159:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges $0.00

Total home phone charges $46.53

Call details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MIN/S:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>300 minutes in US and Canada Long Distance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Direct dial</td>
<td>Wed Feb 06 04:06 pm</td>
<td>306 931-8005 SASKATOON SK</td>
<td>78:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>2 Direct dial</td>
<td>Tue Feb 14 06:28 pm</td>
<td>306 843-2166 WILKIE SK</td>
<td>81:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>159:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721 $0.00

Charges for high speed internet

Regular charges (Feb 17 to Mar 16)
TELUS Internet 15 (included data:200GB) $68.00
Loyalty Savings -$5.00
TELUS modem/gateway Rental Free
Total high speed internet regular charges $63.00

Usage charges

<table>
<thead>
<tr>
<th>USAGE (GB)</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Usage in TELUS Internet 15</td>
<td>28.96 included</td>
</tr>
<tr>
<td>Total usage</td>
<td>28.96</td>
</tr>
</tbody>
</table>

Additional high speed internet usage charges $0.00

Total internet charges $63.00

TELUS Cloud service update
As of February 11, 2017, TELUS Cloud will no longer be available. This service will be automatically removed from your account. To download your content saved to TELUS Cloud, go to http://cloud.telus.com before February 11. After this date, your saved items will be permanently deleted. Learn more at telus.com/security

Commissioner for Complaints for Telecommunications Services
Do you have a complaint regarding your telecommunications services? If so, call us at 310-2255. If we can’t resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

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

Thank you for being a TELUS customer.