<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>Board Retreat</td>
<td>X</td>
<td></td>
<td>Mar 3-4th</td>
<td></td>
<td></td>
<td></td>
<td>$126.25</td>
<td>$300.00</td>
<td>$426.25</td>
</tr>
<tr>
<td>NSBA Annual Conference</td>
<td></td>
<td>X</td>
<td>April 8th - 12th</td>
<td>$1,047.57</td>
<td>$954.22</td>
<td>$1,544.40</td>
<td>$875.00</td>
<td></td>
<td>$4,421.19</td>
</tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total for Period</td>
<td></td>
<td></td>
<td></td>
<td>$1,047.57</td>
<td>$954.22</td>
<td>$126.25</td>
<td>$1,544.40</td>
<td>$1,175.00</td>
<td>$4,847.44</td>
</tr>
</tbody>
</table>
Expense Reimbursement Authorization

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

TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000270867 - Completed 10-Apr-2016 08:00:18 AM - By: Tyler Demere - Processed 10-Apr-2016 10:00:28 AM - By: Tyler Demere

NAME: Demere, Tyler (10783)

FUNCTION or MEETING: NSBA Annual Conference

LOCATION: Boston, MA, USA

EXPENSES:

1. MEALS:
   - Breakfast @ $10.00 = $10.00
   - Lunch @ $15.00 = $15.00
   - Dinner @ $20.00 = $20.00
   - GST automatically calculated @ 15% = $3.37
   - Total = $58.37

2. NOTIONS:
   - Hotel: Enter total invoice amount - attach vouchers = $1647.87
   - Private Accommodation @ 20% = $329.57
   - Total = $1977.44

3. TRANSPORTATION COSTS:
   - Air: Economy Air Fair - Enter total invoice amount - attach receipts = $554.22
   - Car Expenses:
     - Taxis @ $80.99 = $80.99
     - Total = $635.22

4. REGISTRATION FEE:
   - Attach approved receipt or voucher = $1248.48

5. TECHNOLOGY COSTS:
   - Office Costs = $40.00

For Office Use Only:
- GST (Auto Calculated When): 10.71
- GST on Services: 0.00
- Total GST: 10.71
- HONORARIAL:
  - Half Day(s): 0.5 Full Day(s):
  - PER DIEM ALLOWANCE:
    - Half Day(s): 0.5 Full Day(s):

TOTAL EXPENSES CLAIMED (1-2)+3+4+5 = $3548.19
NET TOTAL TO BE PAID = $3548.19

APPROVAL SECTION

Task ID: 0000270867 - Completed 10-Apr-2016 08:00:18 AM - By: Tyler Demere - Processed 10-Apr-2016 10:00:28 AM - By: Tyler Demere

ACTION TAKEN: No Objection

TRUSTEE EXPENSE WARRANT PAYROLL SECTION

Task ID: 0000270867 - Completed 10-Apr-2016 08:00:18 AM - By: Donald Lassiter - Processed 10-Apr-2016 10:00:28 AM - By: Carla Melin

This expense form is being routed to you as the Trustee has entered honoraria or a per diem allowance.
Please print the expense form for processing of payment and as backup documentation.

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000270867 - Completed 10-Apr-2016 08:00:18 AM - By: Donald Lassiter

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>249.04</td>
<td>0.00</td>
<td>249.04</td>
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<tr>
<td>Hats</td>
<td>1047.57</td>
<td>0.00</td>
<td>1047.57</td>
</tr>
<tr>
<td>Transportation Costs</td>
<td>954.23</td>
<td>0.00</td>
<td>954.23</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>1245.81</td>
<td>0.00</td>
<td>1245.81</td>
</tr>
<tr>
<td>Technology Costs</td>
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<tr>
<td>Expenses Claimed</td>
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<td>0.00</td>
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<td>U.S. Dollars</td>
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<td>Exchange</td>
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<td></td>
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<td>2.00</td>
<td></td>
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<tr>
<td>NET TOTAL TO BE PAID</td>
<td></td>
<td>3555.43</td>
<td></td>
</tr>
</tbody>
</table>

GL Account Number: 008783

Vendor Number: Demere, Tyler

Attached please find expenses for my recent trip to Boston, MA, USA for the NSBA Annual Conference from April 8 – 12, 2016.

I stayed 1 extra night in the hotel (April 7th) that I will pay for personally and therefore have 1 extra day deducted from parking, meals, etc. and have only billed LSD for Apr 8-12.

Hotel is 4 of 5 nights
Parking is 5 of 6 days
Per Diem is 5 of 6 days

I added the $40 airport parking fee and the two baggage fees of $26.25 & $26.53 into the Airfare component of the expense sheet as I was not sure where to put them. The $954.22 total is derived from $861.44 airfare, $40 parking, and $52.78 baggage.

I have also provided copies of VISA transactions for the USD exchanges to CDN $ for any transactions in USD like the hotel and conference fee.

Hope that all makes sense. If you have any questions, please give me a call at 483-494-0417 or drop me an email. Thanks.

Tyler
### Account Information

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**ESTABLISHMENT NO. & LOCATION**

Details not visible in the image.

**CARD MEMBER’S SIGNATURE**

X

---

### Charges

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/7/2016</td>
<td>5176237</td>
<td>GUEST ROOM</td>
<td>$174.00</td>
</tr>
<tr>
<td>4/7/2016</td>
<td>5176237</td>
<td>CITY TAX</td>
<td>$10.44</td>
</tr>
<tr>
<td>4/7/2016</td>
<td>5176237</td>
<td>OCCUPANCY TAX</td>
<td>$9.92</td>
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<td>4/7/2016</td>
<td>5176237</td>
<td>COUNTY TAX</td>
<td>$4.79</td>
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<tr>
<td>4/8/2016</td>
<td>5177043</td>
<td>GUEST ROOM</td>
<td>$174.00</td>
</tr>
<tr>
<td>4/8/2016</td>
<td>5177043</td>
<td>CITY TAX</td>
<td>$10.44</td>
</tr>
<tr>
<td>4/8/2016</td>
<td>5177043</td>
<td>OCCUPANCY TAX</td>
<td>$9.92</td>
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<tr>
<td>4/8/2016</td>
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<tr>
<td>4/12/2016</td>
<td>5179533</td>
<td>VS *3691<strong>BALANCE</strong></td>
<td>$796.60</td>
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</tbody>
</table>

\[
\frac{796.60}{5} = \frac{(995.75)}{5} \times 0.00
\]

**TOTAL AMOUNT**

-995.75

---

**DATE OF CHARGE**

4/12/2016

**Folio No./Check No.**

694275 A

---

**Account Information**

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**DATE OF CHARGE**

4/12/2016

**Folio No./Check No.**

694275 A

---

**Account Information**

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**ESTABLISHMENT NO. & LOCATION**

Details not visible in the image.

**CARD MEMBER’S SIGNATURE**

X

---

**Account Information**

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**ESTABLISHMENT NO. & LOCATION**

Details not visible in the image.

**CARD MEMBER’S SIGNATURE**

X

---

**Account Information**

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**ESTABLISHMENT NO. & LOCATION**

Details not visible in the image.

**CARD MEMBER’S SIGNATURE**

X

---

**Account Information**

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**ESTABLISHMENT NO. & LOCATION**

Details not visible in the image.

**CARD MEMBER’S SIGNATURE**

X

---

**Account Information**

**ACCOUNT NO**

VS *3691*

**CARD MEMBER NAME**

DEBERS, TYLER

**ESTABLISHMENT NO. & LOCATION**

Details not visible in the image.

**CARD MEMBER’S SIGNATURE**

X
## Authorized Transactions

There are currently no authorized transactions to display.

## Posted Transactions

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>DEBIT</th>
<th>CREDIT</th>
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<tbody>
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<td>EMBASSY SUITES BOSTON BOSTON MA @ 995.75 USD @ 1.315000000000</td>
<td>$1,309.46</td>
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<td></td>
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</tr>
<tr>
<td>Apr 13, 2016</td>
<td>PAYMENT - THANK YOU / PÂIEMENT - MERCI</td>
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<td>$3,317.43</td>
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<tr>
<td>Apr 13, 2016</td>
<td>SAFEWAY #8920 LETHBRIDGE AB</td>
<td>$58.71</td>
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<td>Apr 12, 2016</td>
<td>HMHOST CALGARY AIRPOR CALGARY AB</td>
<td>$25.58</td>
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<tr>
<td>Apr 12, 2016</td>
<td>TIM HORTON'S T-DOMESTIC AMISSISSAUGA ON</td>
<td>$7.89</td>
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<tr>
<td>Apr 12, 2016</td>
<td>SAFEWAY GAS BAR # 8920 LETHBRIDGE AB</td>
<td>$36.00</td>
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<tr>
<td>Apr 12, 2016</td>
<td>THE SCOREBOARD 4994 MISSISSAUGA ON</td>
<td>$33.90</td>
<td></td>
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<tr>
<td>Apr 12, 2016</td>
<td>NETFLIX.COM 866-716-0414 ON</td>
<td>$7.99</td>
<td></td>
</tr>
<tr>
<td>Apr 11, 2016</td>
<td>AIR CANADA 0149784135509WINNIEG MB @ 20.03 USD @ 1.324500000000</td>
<td>$26.53</td>
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<tr>
<td>Apr 07, 2016</td>
<td>HMHOST CALGARY AIRPOR CALGARY AB</td>
<td>$18.87</td>
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<tr>
<td>Apr 06, 2016</td>
<td>AIR CANADA 0149784135509WINNIEG MB</td>
<td>$26.25</td>
<td></td>
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<tr>
<td>Apr 05, 2016</td>
<td>TELUS PRE-AUTH PAYMENT EDMONTON AB</td>
<td>$131.25</td>
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<tr>
<td>Apr 04, 2016</td>
<td>BERT + MAC'S SOURCES FOR LETHBRIDGE AB</td>
<td>$31.50</td>
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<tr>
<td>Apr 04, 2016</td>
<td>LETHBRIDGE PHYSIOTHERAPY LETHBRIDGE AB</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>Apr 03, 2016</td>
<td>HERITAGE INN PINCHER CREEPINCHER CREEKAB</td>
<td>$40.94</td>
<td></td>
</tr>
</tbody>
</table>
Travel Confirmation

Tyler Dennis Demers,

Thank you for booking your travel with RBC Rewards Travel. You're receiving this communication because you requested emails to be sent to this address in response to your RBC Rewards redemptions.

Your Trip ID: 5555 5793 0828

If any issues arise with your reservation before or during your trip, please contact us immediately.

For faster service, please have your Trip ID available when you call.

How was your online booking experience?
We want to hear from you.

Tell us >

Flights

3 Round-Trip Tickets

All flight times are local to each city.

Thu, Apr 7, 2016

Depart: 05:20 am
Lethbridge, AB (YQL)

Arrive: 06:11 am
Calgary, AB (YYC)

Air Canada, Flight: 72312
Economy Class
Operated by
AIR CANADA EXPRESS - AIR
GEORGIAN

1 Stop - change planes in Calgary, (YYC)
Connection Time: 49 mins

Depart: 07:00 am
Arrive: 12:40 pm
Calgary, AB (YYC)
Toronto, ON (YYZ)

Air Canada, Flight 174
Economy Class

1 Stop - change planes in Toronto, (YYZ)
Connection Time: 1 hr 40 mins

Depart: 02:20 pm
Arrive: 03:49 pm
Toronto, ON (YYZ)
Boston, MA United States (BOS)

Air Canada, Flight 7628
Economy Class
Operated by
AIR CANADA EXPRESS - SKY
REGIONAL

Total Travel Time: 8 hrs 29 mins

Tue, Apr 12, 2016
Online check-in code: P7R211

Depart: 10:45 am
Arrive: 12:34 pm
Boston, MA United States (BOS)
Toronto, ON (YYZ)

Air Canada, Flight 357
Economy Class

1 Stop - change planes in Toronto, (YYZ)
Connection Time: 1 hr 31 mins

Depart: 07:05 pm
Arrive: 04:10 pm
Toronto, ON (YYZ)
Calgary, AB (YYC)

Air Canada, Flight 121
Economy Class

1 Stop - change planes in Calgary, (YYC)
Connection Time: 1 hr 51 mins

Depart: 06:00 pm
Arrive: 06:57 pm
Calgary, AB (YYC)
Lethbridge, AB (YQL)

Air Canada, Flight 7219
Economy Class
Operated by
AIR CANADA EXPRESS - AIR
GEORGIAN

Total Travel Time: 10 hrs 15 mins

Baggage fees: In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, Air Canada. However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, please click here. If you need additional information regarding
baggage allowance and fees, please contact the first carrier listed on your itinerary.

**Passengers**

<table>
<thead>
<tr>
<th>Name</th>
<th>E-Ticket Numbers</th>
<th>Frequent Flier Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYLER DENNIS DEMERS</td>
<td>0149784135509</td>
<td>Add your number at the airport.</td>
</tr>
<tr>
<td>DALTON REID DEMERS</td>
<td>0149784135513</td>
<td>Add your number at the airport.</td>
</tr>
<tr>
<td>DAMON TYLER DEMERS</td>
<td>0149784135511</td>
<td>Add your number at the airport.</td>
</tr>
</tbody>
</table>

**Flight Policies**

**Price**

3 Adults: **CAD $ 2,102.65**  
(CAD $ 700.95/person)

Booking Fee: Waived

Taxes & Surcharges:

- HST: **CAD $ 3.12**
- GST: **CAD $ 109.20**
- Other Surcharges: **CAD $ 369.15**

**Ticket Total:**  
**CAD $ 2,584.32**  
\[
\frac{1}{3} = \$861.44
\]

The total amount waived for the Booking Fee was **CAD $ 94.50** or **CAD $ 31.50/person** (includes all applicable taxes)

**Payment Selection**

You paid **CAD $ 2,584.32** for your trip.

You have declined insurance (includes all travellers).

**RBC Rewards Redemption Summary**

Total Charged to Visa ending in 3691: Total Redemption  
**CAD $ 2,584.32** 0 points

**Complete Your Travel Plans for Boston Logan International Airport**
Air Canada - Receipt - Baggage Fee

From: Air Canada <confirmation@aircanada.ca>

Subject: Air Canada - Receipt - Baggage Fee

To: [REDACTED]

Your fees have been successfully collected.

Departure Date: 2016-04-07

Passenger: TYLERDENNIS DEMERS
Departure city: LETHBRIDGE YQL
Destination city: BOSTON BOS

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX3691

Please Note: This fee is non refundable.

---

GST - HST: #100092287 RT0001
Departure Date: 2016-04-07

Passenger: Daltonreid Demers
Departure city: LETHBRIDGE YQL
Destination city: BOSTON BOS

Fee Breakdown:

Total CAD: 3.00 CAD

Form of payment used: Visa XXXXXXXXXXXX3691

Please Note: This fee is non refundable.

Departure Date: 2016-04-07

Passenger: Jamontyler Demers
Departure city: LETHBRIDGE YQL
Destination city: BOSTON BOS

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: Visa XXXXXXXXXXXX3691

Please Note: This fee is non refundable.
Air Canada - Receipt - Baggage Fee

From: Air Canada <confirmation@aircanada.ca>  
To: [Recipient Email]  
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-04-12

Passenger: TYLERDENNIS DEMERS  
Departure city: BOSTON-B BOS  
Destination city: LETHBRIDGE YQL

Fee Breakdown:

Excess baggage fee (1 piece): 19.08 USD

GST: 0.95 USD

Total USD: 20.03 USD

Form of payment used: Visa XXXXXXXXXXXX3691

Please Note: This fee is non refundable.

---

GST - HST: #100092287 RT0001  
Departure Date: 2016-04-12

Passenger: Daltonreid Demers  
Departure city: BOSTON-B BOS  
Destination city: LETHBRIDGE YQL

Fee Breakdown:

Total USD: 0.00 USD

Form of payment used: Visa XXXXXXXXXXXX3691

Please Note: This fee is non refundable.

---

Passenger: Damontyler Demers  
Departure city: BOSTON-B BOS  
Destination city: LETHBRIDGE YQL

Fee Breakdown:

Total USD: 0.00 USD

Form of payment used: Visa XXXXXXXXXXXX3691

Please Note: This fee is non refundable.
County of Lethbridge
Airport Parking
GST #106969023
Space #: 37
Transaction #: 9493001
Date: APR/13/16
Time: 04:43 AM
Paid $40.00
Card: 4514-7114-3691
Parking Expires At: APR/13/16
04:43 AM
Please Retain Ticket.
Lock your vehicle and secure all valuables.
Cox Employee Benefits

From: Tyler Demers [Tyler.Demers@lethsd.ab.ca]
Sent: November 2, 2015 12:46 PM
To: 
Subject: Boston 2016 - NSBA Annual Conference Confirmation Letter

From: registration@nsba.org [registration@nsba.org]
Sent: Wednesday, October 28, 2015 9:45 AM
To: Tyler Demers
Subject: NSBA 2016 Annual Conference Confirmation Letter

[https://netforum.nsba.org/iWeb/upload/NSBA_Logo2013_small.jpg]

10/28/2015

Confirmation ID #: 000287202I

Dear Mr. Demers:

We are delighted you will be joining us for NSBA’s 76th Annual Conference to be held April 9-11, 2016, at the Boston Convention & Exposition Center, Boston, Massachusetts. The programs you have chosen are listed below.

Registration Details For: Mr. Tyler Demers

Board Member
Lethbridge School District #51

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Sub-Total</th>
<th>Discount</th>
<th>Paid</th>
<th>Balance</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Regular Early Rate Registration Fee</td>
<td>915.00</td>
<td></td>
<td></td>
<td>915.00</td>
</tr>
</tbody>
</table>

NSBA conference registration is located in the Boston Convention & Exposition Center. All registrants must pick up their registration materials in person.

Registration hours are: Friday, April 8 8:00 a.m. - 6:00 p.m.
Saturday, April 9 7:00 a.m. - 5:00 p.m.
Sunday, April 10 7:30 a.m. - 4:30 p.m.
Monday, April 11 7:30 a.m. - 12:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS’ SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Sheraton Boston Hotel. Registration begins on Thursday, April 7 at 12 noon. If you are also registered for NSBA’s conference, your conference badge will be available with your seminar materials at the Sheraton Boston Hotel. The School Law Seminar begins on Thursday, April 7 with Early Bird Concurrent Sessions at 2:00 p.m. and will adjourn on Saturday, April 9 at 12:00 p.m.
<table>
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<tr>
<th>TRANSACTION POSTING</th>
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<th>ACTIVITY DESCRIPTION</th>
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**NEW BALANCE** $3,262.63
Confirmation of changes to your bell.ca profile

From: Bell <noreply@bell.ca>                                          Wed, Apr 06, 2016 08:49 AM
Subject: Confirmation of changes to your bell.ca profile
To: tydemers@telus.net

Add or remove add-ons - confirmation

Hello Tyler Demers,

Thank you. Your request has been received. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number: 6557412
Order Date: April 6, 2016 - 10:49 (ET)

Important information

🔍 Important note

Find tips about travelling with your device in our support section.

🔍 Important
Please read the details of your Travel Pass below and visit our support section.

## Confirmation

### New bundle and add-ons*

<table>
<thead>
<tr>
<th>Service</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>$40 Travel Pass 1 - U.S.</strong> Voice, Text and Data - 30 Days (One-time fee)**</td>
<td>$40.00</td>
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<tr>
<td>200 MB</td>
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<tr>
<td>This US Travel Pass includes 200 minutes, unlimited texts and 200 MB of data for use in the US (including the US Virgin Islands and Puerto Rico). Your passport is activated upon purchase and is valid for 30 days from activation.</td>
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</tr>
</tbody>
</table>

Data pass only works in: United States
Activate by: May 06, 2016

**One time charges**

$40.00

Note about your bill.
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
Task ID: 000000007223 - Created: 09-Mar-2016 12:02:08 PM - By: Tyler Demers - Processed: 09-Mar-2016 12:02:08 PM - By: Tyler Demers

Name: Demers, Tyler (10703)

FUNCTION or MEETING: Board Retreat 2016

LOCATION: Waterton

EXPENSES:

1. MEALS:
   - Breakfast: $10.00, $0.30
   - Lunch: $10.00, $0.30
   - Dinner: $20.00, $0.30
   - Gratuity automatically calculated @ 15% = $0.00

2. HOTELS:
   - Hotel: Enter total invoice amount - attach vouchers
   - Private Accommodation: $31.00, $0.00
   - Guest List: $0.00

3. TRANSPORTATION COSTS:
   - A) Economy Airfair: Enter total invoice amount - attach receipts
   - B) Car Expenses:
     - Waterton: $500, $20.00
   - Total: $120.00

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

5. TECHNOLOGY COSTS:
   - Total: $0.00

For Office Use Only:
- GST (Auto Calculated Value): 0.01
- Total GST: 0.01
- Total: 0.01

HONORARIA:
- Half Day(s)
- $25.60 per day(s)

PER DIEM ALLOWANCE:
- Half Day(s)
- $25.60 per day(s)

ACTION TAKEN: No Objection

Trustee Expense Warrant-Payroll Section
Task ID: 000000007223 - Created: 09-Mar-2016 12:02:08 PM - By: Tyler Demers - Processed: 09-Mar-2016 12:02:08 PM - By: Donald Lislet

This expense form is being routed to you as the Trustees have entered honorariums or a per diem allowance.

Please print the expense forms for processing and as backup documentation.

Accounts Payable Clerk Section
Task ID: 000000007223 - Created: 09-Mar-2016 12:02:08 PM - By: Donald Lislet

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed</th>
<th>Less GST</th>
<th>GST</th>
<th>Total</th>
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<tbody>
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<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Hotels</td>
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<td>$0.00</td>
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<tr>
<td>Transportation Costs</td>
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<td>Registration Fees</td>
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<tr>
<td>Technology Costs</td>
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Less: ADVANCE 0.00

NET TOTAL TO BE PAID: $120.25

Vendor Number: EM10503

GL Account Number: 101001-000032

Taxes Included: 0.01

Amount: 120.25

Tax Code: GST

Tax Amount: 2.41

Total Without Taxes: 120.24

Total With Taxes: 120.25