

Trustee Professional Development & Travel Expenses

Trustee - Clark Bosch

Period- September 1, 2018 - November 30, 2018

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
Teacher Employee Bargaining (TEBA)	X		Sept 19-21, 2018	\$ 340.17		\$ 511.06	\$ 57.50	\$ 500.00	\$ 1,408.73
ASCD Educational Leadership Conference		X	Nov 1-4, 2018	\$ 952.87	\$ 682.67	\$ 542.35	\$ 1,030.09	\$ 800.00	\$ 4,007.98
ASBA Fall Conference	X		Nov 18-20, 2018	\$ 379.46	\$ 408.71	\$ 549.06	\$ 866.25	\$ 600.00	\$ 2,803.48
Total				\$ 1,672.50	\$ 1,091.38	\$ 1,602.47	\$ 1,953.84	\$ 1,900.00	\$ 8,220.19



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/30/2018	201895

Invoice To
Lethbridge School District No. 51 433 - 15 Street South Lethbridge, AB T1J 2Z5

Terms - Net 30 days

Quantity	Item	Description	Net	Amount
	Registration Fees	Fall General Meeting - as per the attached	3,975.00	3,975.00
		1-740-4100-1000-32		

Sales Tax Summary	
GST@5.0%	CAD 198.75
Total Tax	CAD 198.75

GST/HST No. 106694268	Total CAD 4,173.75
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9041 N 202

Alberta School Boards Association
2018 ASBA Fall General Meeting
Nov 18-20, 2018

Company/Organization	Acctg Code	First Name	Last Name	Job Title	RegId	RegTypeDescription	Reg fee	GST	Total Invoice
Lehrbridge School District	lei01	Clark	Bosch	Chair	010	Member Full conference - Onsite	\$825.00	\$41.25	\$866.25
Lehrbridge School District	lei01	Cheryl	Gilmour	Superintendent	111159836	Member Full conference	\$775.00	\$38.75	\$813.75
Lehrbridge School District	lei01	Donna	Hunt	Trustee	111159498	Member Full conference	\$775.00	\$38.75	\$813.75
Lehrbridge School District	lei01	Christine	Lee	Associate Superintendent, Business Aff	111161901	Member Full conference	\$775.00	\$38.75	\$813.75
Lehrbridge School District	lei01	Lola	Major	Trustee	005	Member Full conference - Onsite	\$825.00	\$41.25	\$866.25
Lehrbridge School District	lei01	Total					\$3,975.00	\$198.75	\$4,173.75



Mobile Support Sign Out

LETHBRIDGE PUBLIC SD Welcome Pauline Jongeling

Expense Reimbursement Authorization

Receipts
Parking and Hotel Receipts ASBA FGM

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: 0000116616 - Created: 21-Nov-2018 09:40.41 AM - By: Clark Bosch - Processed: 21-Nov-2018 09:40.41 AM - By: Clark Bosch

NAME: Bosch, Clark J (10671)
DATES: From: 18-Nov-2018 To: 20-Nov-2018
FUNCTION or MEETING: ASBA Fall General Meeting Check if Travel is in the USA:
LOCATION: Edmonton

EXPENSES:

1. MEALS:				Enter GST on Invoice	Section Total
Breakfast	@ \$ 10.00	\$	0.00		
Lunch	@ \$ 15.00	\$	0.00		
Dinner	@ \$ 20.00	\$	0.00		
Gratuity automatically calculated	@ .15 %	\$	0.00	\$	0.00 (1)
2. HOTELS:					
Hotel: Enter total invoice amount - attach vouchers:		\$	379.46	\$	
Private Accommodation:	@ \$ 20.00	\$	0.00	\$	379.46 (2)
3. TRANSPORTATION COSTS:					
A) Economy Air Fair: Enter total invoice amount - attach receipts		\$		\$	
Taxi Fares - State number of trips.		\$	36.00		
OR B) Car Expenses	Edmonton 1012 KMS	@ \$.505	\$	511.06	\$
					549.06 (3)
4. REGISTRATION FEES:					
Attach approved receipt or voucher		\$		\$	0.00 (4)
5. TECHNOLOGY COSTS:					
		\$		\$	0.00 (5)
For Office Use Only					
GST (Auto Calculated Within):	24.34	TOTAL EXPENSES CLAIMED:		(1+2+3+4+5) \$	928.52
GST on Invoices:	0.00	Less: ADVANCE		\$	
Total GST:	24.34	NET TOTAL TO BE PAID:		\$	928.52
HONORARIA:	Half Day(s)	Full Day(s)			
PER DIEM ALLOWANCE:	Half Day(s)	03 Full Day(s)			

APPROVAL SECTION

Task ID: 0000116616 - Created: 21-Nov-2018 09:40.41 AM - By: Clark Bosch - Processed: 21-Nov-2018 11:15.25 AM - By: Christine Lee
 Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000116615 - Created: 21-Nov-2018 11:15.25 AM - By: Christine Lee

Travel & Expense Calculator				
Section	Amount Claimed Less GST	GST	Total	
Meals:	0.00	0.00	0.00	
Hotels:	379.46	0.00	379.46	
Transportation Costs:	524.72	24.34	549.06	
Registration Fees:	0.00	0.00	0.00	
Technology Costs:	0.00	0.00	0.00	
Expenses Claimed:	904.18	24.34	928.52	
			Less: ADVANCE	0.00
U.S. Dollars:	Exchange Rate:	Exchange	0.00	
NET TOTAL TO BE PAID				928.52

Vendor Number: EM10671 Bosch, Clark J ✓

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032	TRUSTEETRAV.BRDGOV.GEN.BOARD ✓	928.52	GST	41.74

Add GL

Total Without Taxes: 886.78
 Tax Total: 41.74
 Total With Taxes: 928.52

Authorizer Comment

- [Approve Expense](#)
- [Deny Expense](#)
- [Save Form Info](#)
- [Redirect](#)
- [Edit Section](#)
- [Send Emp Email](#)
- [Add Dated Comment](#)

Invoice Has Not Been Created



10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-421-3259

Clark Bosch
 118 Silmile Ridge S
 Lethbridge AB T1K 5T2
 Canada

Room: 721
 Folio: 58992
 Cashier: 75
 Arrival: 11-18-18
 Departure: 11-20-18

Date	Description	Additional Information	Charges	Credits
11-18-18	Room Charge		169.00	
11-18-18	Rooms - GST		8.70	
11-18-18	Rooms - Tourism Levy		6.96	
11-18-18	Rooms - Destination Marketing Fee (DA		5.07	
11-19-18	Room Charge		169.00	
11-19-18	Rooms - GST		8.70	
11-19-18	Rooms - Tourism Levy		6.96	
11-19-18	Rooms - Destination Marketing Fee (DA		5.07	
11-20-18	Master Card	XXXXXXXXXXXX9992	XX/XX	379.46

Total	379.46	379.46
Balance Due	0.00	CDN

GST Summary	
Registration No:	878578491
Room	17.40
F&B	0.00
Other	24.06
Total	41.46

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.

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD *****3585
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/20
TIME 0122 12:36:16
RECEIPT NUMBER
C85021350-001-093-048-0

PURCHASE
TOTAL

\$38.00

Interac
A0000002771010
0EEDBCA6F2BEC831
0280008000-E800
EDDF4D08864F60C0
0280008000-F800

APPROVED

AUTH# 174514 00-001
THANK YOU

CARDHOLDER COPY



RECEIVED VISIT
 1-7010-4200-1000-20
 ASBA Fall General
 Mtg.
 Nov 18-20, 2018

eTicket Receipt

Prepared For

BOSCH/CLARK MR [ADT]

11

RESERVATION CODE TODGDJ
 ISSUE DATE 01Oct18
 TICKET NUMBER 8382141606345
 ISSUING AIRLINE WESTJET
 ISSUING AGENT WestJet/AND
 TOUR CODE ITC206323
 FREQUENT FLYER NUMBER WS542333654

PAID

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Nov18	WESTJET WS 3003 Operated by: WESTJET LINK BY PACIFIC COASTAL	LETHBRIDGE AB, CANADA Time 11:45	CALGARY INTL AB, CANADA Time 12:30	Fare Family Econo Seat Number 06D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 18NOV18 Not Valid After 18NOV18
18Nov18	WESTJET WS 3225 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:15	EDMONTON INTL AB, CANADA Time 16:11	Fare Family Econo Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 18NOV18 Not Valid After 18NOV18
20Nov18	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 19:00	Fare Family Econo Seat Number 07B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4ELS Not Valid Before 20NOV18 Not Valid After 20NOV18
20Nov18	WESTJET WS 3004 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 19:45	LETHBRIDGE AB, CANADA Time 20:38	Fare Family Econo Seat Number 06A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4ELS Not Valid Before 20NOV18 Not Valid After 20NOV18

Allowances

Baggage Allowance

YQL to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

AM

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YQL - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YQL to YYC , YYC to YEG , YEG to YYC , YYC to YQL - 1 Piece (WS - WESTJET)

Carry On Charges

YQL to YYC , YYC to YEG , YEG to YYC , YYC to YQL - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 4802
Fare Calculation Line	YQL WS X/YYC WS YEA155.00WS X/YYC WS YQL131.00CAD286.00END
Fare	CAD 286.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 387.71

Other Charges

SEAT ASSIGNMENT # 8381502141162 (YQL-YYC / QTY 1, YYC-YEG / QTY 1, YEG-YYC / QTY 1, YYC-YQL / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 4802
Total	CAD 21.00
Total Fare and Other Charges	CAD 408.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Date: 28-Nov-2018
12:00

Lethbridge Public Sd

Page: 1

Expense Form

Number of Uploaded Documents: 2

▼ TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000115817 - Created: 08-Nov-2018 03:13.27 PM - By: Clark Bosch - Processed: 08-Nov-2018 03:13.27 PM - By: Clark Bosch

NAME: Bosch, Clark J (10671)
DATES: From: 01-Nov-2018 To: 04-Nov-2018
FUNCTION or MEETING: ASCD Educational Leader Conference Check if Travel is in the USA:
LOCATION: Nashville, Tennessee

EXPENSES:

1. MEALS:				Enter GST on Invoice	Section Total
Breakfast	06	@ \$ 10.00	\$	60.00	
Lunch	06	@ \$ 15.00	\$	90.00	
Dinner	06	@ \$ 20.00	\$	120.00	
Gratuity automatically calculated @ .15 %			\$	40.50	\$ 310.50 (1)
2. HOTELS:					
Hotel: Enter total invoice amount - attach vouchers:			\$	952.87	\$
Private Accommodation: @ \$ 20.00			\$	0.00	\$ 952.87 (2)
3. TRANSPORTATION COSTS:					
A) Economy Air Fair: Enter total invoice amount - attach receipts			\$	682.67	\$
Taxi Fares - State number of trips:			\$	542.35	
OR	B) Car Expenses				
	KMS	@ \$.505	\$	0.00	\$ 1225.02 (3)
4. REGISTRATION FEES:					
Attach approved receipt or voucher			\$	719.59	\$ 719.59 (4)
5. TECHNOLOGY COSTS:					
			\$	\$	\$ 0.00 (5)

For Office Use Only:

GST (Auto Calculated Within):	12.86	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5)	\$ 3207.98
GST on Invoices:	0.00	Less: ADVANCE		\$
Total GST:	12.86	NET TOTAL TO BE PAID:		\$ 3207.98

HONORARIA: Half Day(s) 04 Full Day(s)
PER DIEM ALLOWANCE: Half Day(s) Full Day(s)

▼ APPROVAL SECTION

Task ID: 0000115817 - Created: 08-Nov-2018 03:13.27 PM - By: Clark Bosch - Processed: 11-Nov-2018 07:35.02 AM - By: Christine Lee

Action Taken: No Objection

▼ TRUSTEE EXPENSE WARRANT-PAYROLL SECTION

Task ID: 0000115817 - Created: 11-Nov-2018 07:35.02 AM - By: Christine Lee - Processed: 19-Nov-2018 11:18.04 AM - By: Carrie McLaren

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: 0000115817 - Created: 11-Nov-2018 07:35.02 AM - By: Christine Lee - Processed: 15-Nov-2018 02:13.39 PM - By: Pauline Jongeling

Action Taken: Approve Expense

Travel & Expense Calculator			
Section	Amount Claimed Less GST	GST	Total
Meals	297.84	12.88	310.50
Hotels	952.87	0.00	952.87
Transportation Costs	1225.02	0.00	1225.02
Registration Fees	719.59	0.00	719.59
Technology Costs	0.00	0.00	0.00
Expenses Claimed:	3195.12	12.88	3207.98
			Less: ADVANCE
			0.00
U.S. Dollars	Exchange Rate	Exchange	0.00
NET TOTAL TO BE PAID			3207.98

Vendor Number: EM10671 - Bosch, Clark J

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032	<input checked="" type="checkbox"/>	3207.98	1	152.76
Total Without Taxes:				3055.22
Tax Total:				152.76
Total With Taxes:				3207.98

Authorizer Comment
approved

PAID



eTicket Receipt

Prepared For
BOSCH/CLARK MR

RESERVATION CODE	XIUKQE
ISSUE DATE	30Aug18
TICKET NUMBER	8382139717373
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Oct18	WESTJET WS 1426	CALGARY INTL AB, CANADA Time 10:00	NASHVILLE, TN Time 14:44	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XT14PK Not Valid Before 31OCT18 Not Valid After 31OCT18
05Nov18	WESTJET WS 1427	NASHVILLE, TN Time 15:40	CALGARY INTL AB, CANADA Time 18:41	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PT07L Not Valid Before 05NOV18 Not Valid After 05NOV18

Allowances

Baggage Allowance

YYC to BNA - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

BNA to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to BNA , BNA to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to BNA , BNA to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 9992
Fare Calculation Line	YYC WS BNA142.44WS YYC239.17NUC381.61END ROE1.312821 XFBNA4.5
Fare	CAD 500.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.65 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 47.36 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.31 YC (CUSTOMS USER FEE)
	CAD 9.06 XY2 (IMMIGRATION USER FEE)
	CAD 5.13 XA (APHIS USER FEE)
	CAD 7.25 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.82 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 652.17

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.latatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
BOSCH/CLARK

PNR
XIUKQE

Date
30OCT18

Time/Heure
10:46AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382600981400	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)
BOSCH/CLARK
\$30.00

\$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

AMBER DARROCH
MC XXXXXXXXXXXX3602 0621
AUTH 09782B

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

RECEIPT

Rental Agreement Number: 170770703
Vehicle Number: 85818865

YOUR INFORMATION

BOSCH, CLARK
BUDGET DISC:
COSTCO CDA MEMBERSHIP ASSOCIAT
PAYMENT METHOD: MASTER XX9992

YOUR RENTAL

Picked up: BNA
Date/Time: OCT 31, 2018@02:58PM
Returned: BNA
Date/Time: NOV 05, 2018@01:08PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: KIA FORTE
Odometer Out: 378
Odometer In: 596
Fuel Reading: Full

YOUR VEHICLE CHARGES

5 DY@ 31.20	156.00
INCL. UPGRADE AT \$ 5.00/DAY	
DISCOUNT 12.0	15.72
ADJUSTMENT (M)	7.47
YOUR TIME AND MILEAGE:	132.81

YOUR TAXABLE FEES

**10.00% FEE	13.58
CUST FAC CHARGE 4.50/DY	22.50
ENERGY RECOVERY 0.60/DY	3.00

YOUR SUBTOTAL

TAXABLE SUBTOT	171.89
TAX 10.250%	17.62

YOUR NON TAXABLE ITEMS

*3% SURCHARGE	5.16
---------------	------

TOTAL CHARGES	194.67
NET CHARGES USD	194.67
YOUR TOTAL DUE:	0.00

PAID ON MASTER XX9992
**CONCESSION RECOVERY FEE
*3% TENNESSEE SURCHARGE

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM



Pending and Recent Transactions

Account Ending in ...9992

Date	Description	Category	Card	Amount
Pending	Allegiant Air	Airfare	Clark B. ...9992	\$115.78
Pending	Costco Canada	Merchandise	Clark B. ...9992	\$120.99
Pending	Costco Canada	Gas/Automotive	Clark B. ...9992	\$63.10
Pending	Costco	Merchandise	Clark B. ...9992	\$231.96
Pending	Costco	Merchandise	Clark B. ...9992	\$79.09
Pending	Costco	Merchandise	Clark B. ...9992	\$41.99
Nov 06	BON ACCORD/RED BASKET	Gas/Automotive	Clark B. ...9992	\$34.15
Nov 06	Budget Rent A Car	Car Rental	Clark B. ...9992	\$261.62
Nov 06	Park 2 Go	Gas/Automotive	Clark B. ...9992	\$73.68
Nov 01	Costco	Other	Clark B. ...9992	\$126.00
Oct 30	Payment	Payment	Clark B. ...9992	-\$300.00
Oct 30	Payment	Payment	Clark B. ...9992	-\$140.00
Oct 29	Costco Canada	Merchandise	Clark B. ...9992	\$57.02



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 1133145
Park2Go Ticket 378182
Terminal I
Reservation # WEBSITE 8207332
Open Date 10/31/18 08:11
Close Date 11/05/18 19:04
Timespan 5 dys, 11 hrs, 53 mins

Cashier ID 2204
Date 11/05/18 19:04
Name BOSCH, CLARK
Vehicle GRAY HONDA/RIDGELINE
License BVY1299
Lot Location S8 274

PARKING CHARGES

Weeks 1 \$ 63.53
Discount - AMA/CAA
Tip Valet 1 \$ 5.00
Subtotal \$ 68.53
Airport Access Fee \$1.880 flat \$ 1.88
GST 5.000% \$ 3.27
Parking Total \$ 73.68
Grand Total \$ 73.68

PAYMENTS

MC_9992 11/05/18 19:04 \$ 73.68
TTID: 830907475921513
Auth: 03061B Batch: 828

Alberta Motor Association #xxxx0272

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

Order Summary

HOME STORE

Welcome, Clark Bosch

MEMBERSHIP MY ACCOUNT HELP LOG OUT

Contains 0 Item(s)
Subtotal: \$0.00

HOME BOOKS & EBOOKS QUICK REFERENCE GUIDES MEMBERSHIP VIDEOS CONFERENCES ONLINE LEARNING PERIODICALS SALE

ORDERSUMMARY

ORDER NUMBER: 1012699818

Clark Bosch (000001465440-0)
PD19EL005 2018 ASCD Conference on Educational Leadership
 Quantity: 1
 Ship Via
 Coupon Code:

Shipping Address: Mr. Clark Bosch
 159 Riverland Closewest Lethbridge AB T1k 5T5 Canada
 Order Date: 9/28/2018
 LineStatus: Active
 FulfillStatus: Active

Line Subtotal: \$499.00
 Adjustment: \$0.00
 Ship Amount: \$0.00
 Coupon Amount: \$0.00
 Discount Applied: \$0.00
 Line Tax: \$0.00
 Line Total: \$499.00
 Amount Paid: \$499.00
 Balance Due: \$0.00

ONLINE ASCD - Basic Online Membership 28-Sep-2018 to 30-Sep-2019
 Quantity: 1
 Ship Via
 Coupon Code:
 Shipping Address: Mr. Clark Bosch
 159 Riverland Closewest Lethbridge AB T1k 5T5 Canada
 Order Date: 9/28/2018
 LineStatus: Active
 FulfillStatus: Active

Line Subtotal: \$39.00
 Adjustment: \$0.00
 Ship Amount: \$0.00
 Coupon Amount: \$0.00
 Discount Applied: \$0.00
 Line Tax: \$0.00
 Line Total: \$39.00
 Amount Paid: \$39.00
 Balance Due: \$0.00

Payment Information

Receipt Amount:
 MasterCard | *****8992 | USD538.00

Shipping & Handling: \$0.00
 Discounts: \$0.00
 Tax: \$0.00

Billing Address:
 Mr. Clark Bosch
 Retrad
 159 Riverland Closewest
 Lethbridge AB T1k 5T5
 Canada

Grand Total: \$538.00
 Amount Paid: \$538.00
 Balance Due: \$0.00

Membership Benefits Print Continue Shopping Go To My Orders

CURRENT CATALOGS

- 2018 Fall Back-to-School Guide (PDF)
- 2018 September New Books (PDF)
- 2018 Best Books Catalog (PDF)
- 2018 Summer Guide (PDF)
- 2018 ASCD Conference on Teaching Excellence: Pathways to Equity (PDF)
- 2018 Sourcebook (PDF)
- 2018 Teaching and Learning Catalog (PDF)
- 2017 Transformational Leadership Catalog (PDF)
- 2017 Spring Professional Learning Resources (PDF)
- 2017 Digital Learning Catalog (PDF)
- ASCD Professional Learning Services (PDF)

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NEW BOOK
LEARNING TRANSFORMED
 8 Keys to Designing Tomorrow's Schools, Today
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- Initiatives & Programs
- Join/Renew
- Educational Leadership

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CONTACT US

1703 North Beauregard Street, Alexandria, VA 22311-1714
 Tel: 1-800-933-ASCD (2723) • Fax: 1-703-575-5400
 8:00 a.m. to 6:00 p.m. eastern time, Monday through Friday
 Local to the D.C. area: 1-703-578-9600
 Toll-free from U.S. and Canada: 1-800-933-ASCD (2723)
 All other countries: (International Access Code) +1-703-578-9600



**GAYLORD
HOTELS**

GAYLORD OPRYLAND RESORT

GUEST FOLIO

D3053	DARROCH/AMBER/MRS	207.00	11/05/18	DUPLICATE 11:28	12973
ROOM	NAME	RATE	DEPART	TIME	ACCT#
T1	6302 56 ST		10/31/18		
TYPE	TABER AB		ARRIVE	TIME	
	T1G1Z9				
ROOM	ADDRESS	VSXXXXXXXXXXXXX0596			
CLERK		PAYMENT		MR#:	293483181

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/17	CCARD-MC			
	MCXXXXXXXXXXXX9992		1423.34	
10/31	RESORT	RESORT	20.00	
10/31	SALESTX	RESORT	1.85	
10/31	PARKING	#1297308	.00	
10/31	PARKING	SP	29.00	
10/31	TR ROOM	D3053, 1	167.00	
10/31	STATETAX	D3053, 1	15.45	
10/31	OCC TAX	D3053, 1	10.02	
10/31	CITY TAX	D3053, 1	2.50	
11/01	PARKING	#1297308	.00	
11/01	RESORT	RESORT	20.00	
11/01	SALESTX	RESORT	1.85	
11/01	PARKING	SP	29.00	
11/01	TR ROOM	D3053, 1	223.00	
11/01	STATETAX	D3053, 1	20.63	
11/01	OCC TAX	D3053, 1	13.38	
11/01	CITY TAX	D3053, 1	2.50	
11/02	PARKING	#1297308	.00	
11/02	RESORT	RESORT	20.00	
11/02	SALESTX	RESORT	1.85	
11/02	PARKING	SP	29.00	
11/02	TR ROOM	D3053, 1	319.00	
11/02	STATETAX	D3053, 1	29.51	
11/02	OCC TAX	D3053, 1	19.14	
11/02	CITY TAX	D3053, 1	2.50	
11/03	PARKING	#1297308	.00	
11/03	RESORT	RESORT	20.00	
11/03	SALESTX	RESORT	1.85	
11/03	PARKING	SP	29.00	
11/03	TR ROOM	D3053, 1	319.00	
11/03	STATETAX	D3053, 1	29.51	
11/03	OCC TAX	D3053, 1	19.14	
11/03	CITY TAX	D3053, 1	2.50	
11/04	PARKING	#1297308	.00	



**GAYLORD
HOTELS**

GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

Treat yourself to the comfort of Gaylord Hotels at home. Visit GaylordHotelsStore.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column represent any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 35 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Customer Relations 1-800-723-3500
www.capitalone.ca/mycard

Page 1 of 2

Statement Period: Sep 08 - Oct 07, 2018

CostcoWorld MasterCard® Account ending in 9992

New Balance **\$748.98** Minimum Payment **\$10.00** Due Date **Oct 28, 2018**

Please pay at least this amount

Credit Limit: \$20,000.00 Cash Advance Credit Limit: \$4,000.00
Available Credit: \$19,251.02 Available Credit for Cash Advances: \$4,000.00

MINIMUM PAYMENT NOTICE: If you make only the minimum payment, we estimate that it will take you 11 years and 5 months to pay off your balance.

Previous Balance	Payments and Credits	Transactions	Other Charges	Interest Charges	New Balance
\$1,994.59	\$8,771.40	\$7,525.79	\$0.00	\$0.00	\$748.98

Account Activity (Date of Transaction/Date Posted)

Payments, Credits and Adjustments for CLARK BOSCH #9992

10 SEP/11 SEP	PAYMENT	-\$2,075.00
11 SEP/12 SEP	PAYMENT	-\$129.67
14 SEP/17 SEP	PAYMENT	-\$84.89
14 SEP/17 SEP	PAYMENT	-\$143.20
14 SEP/17 SEP	PAYMENT	-\$358.99
18 SEP/19 SEP	PAYMENT	-\$2,323.00
25 SEP/26 SEP	COSTCO WHOLESALE W160LETHBRIDGEAB	-\$26.24
27 SEP/28 SEP	AVONLEA HOMES LTD LETHBRIDGEAB	-\$1,000.00
27 SEP/28 SEP	PAYMENT	-\$770.00
28 SEP/01 OCT	PAYMENT	-\$389.00
01 OCT/02 OCT	COSTCO WHOLESALE W160LETHBRIDGEAB	-\$10.52
03 OCT/04 OCT	PAYMENT	-\$124.89
04 OCT/05 OCT	PAYMENT	-\$1,336.00

Transactions for CLARK BOSCH #9992

08 SEP/10 SEP	COSTCO WHSE #1028MESAAZ 60.49 USD @ 1.350801786*	\$81.71
10 SEP/11 SEP	COSTCO WHOLESALE W160LETHBRIDGEAB	\$124.94
12 SEP/13 SEP	COSTCO WHOLESALE W160LETHBRIDGEAB	\$84.80

Continued on page 2.

Rewards Information

Sorry -- we're unable to provide your cash back balance on this month's statement. In the meantime, you can visit capitalone.ca/mycard to see your latest cash back balance anytime, anywhere.

Interest Charges

Type of Balance	Periodic Rate	Annual Interest Rate	Interest Charge
Purchases	1.64583%	19.75%	\$0.00
Cash Advances	1.64583%	19.75%	\$0.00

Please make your cheque payable to Capital One® Canada and mail, with the payment slip below.



New Balance Minimum Payment Due Date

\$748.98

\$10.00

Oct 28, 2018

Please pay at least this amount.

Amount Enclosed

Visit capitalone.ca/mycard to easily update your contact information online!

Capital One Card Services
P.O. Box 4566 Stn A
Toronto, ON M5W 0H9

CLARK BOSCH
159 RIVERLAND CLOSE W
LETHBRIDGE, AB T1K 5T5



Customer Relations 1-800-723-3500
www.capitalone.ca/mycard

Page 2 of 2

Statement Period: Sep 08 - Oct 07, 2018

Costco World MasterCard®

Account ending in 9992

New Balance	Minimum Payment	Due Date
\$748.98	\$10.00	Oct 28, 2018

Credit Limit:	\$20,000.00
Available Credit:	\$19,251.02
Cash Advance Credit Limit:	\$4,000.00
Available Credit for Cash Advances:	\$4,000.00

Previous Balance	Payments and Credits	Transactions	Other Charges	Interest Charges	New Balance
\$1,994.59	- \$8,771.40	+ \$7,525.79	+ \$0.00	+ \$0.00	= \$748.98

Account Activity (continued)

Transactions for CLARK BOSCH #9992

12 SEP/13 SEP	SUN DENTAL GROUPLETHBRIDGEAB	\$300.00
13 SEP/14 SEP	RCI 317-805-8000SAINT JOHNNB	\$157.00
17 SEP/18 SEP	COSTCO WHOLESale W160LETHBRIDGEAB	\$146.90
17 SEP/18 SEP	COSTCO GAS W160LETHBRIDGEAB	\$60.31
17 SEP/18 SEP	COURTYARD BY MARRIOTT PAISLEY	\$159.86
	91.00 GBP @ 1.756703296*	
17 SEP/18 SEP	Z HOTELS GLASGOWGLASGOWGBR	\$272.30
	155.00 GBP @ 1.756774194*	
18 SEP/19 SEP	GAYLORD OPRYLAND RETAINASHVILLETN	\$1,905.74
	1,423.34 USD @ 1.338921129*	
19 SEP/20 SEP	THE LOCHSIDE GUEST HOUARROCHARGBR	\$39.45
	22.50 GBP @ 1.753333334*	
19 SEP/21 SEP	CDN TIRE GASBAR #01908EDMONTONAB	\$75.00
19 SEP/24 SEP	STAYBRIDGE SUITES WESTEDMONTONAB	\$340.17
20 SEP/21 SEP	COSTCO WHOLESale W154EDMONTONAB	\$26.24
21 SEP/24 SEP	PETROCANCLARESHOLMAB	\$50.00
24 SEP/25 SEP	COSTCO GAS W160LETHBRIDGEAB	\$80.87
25 SEP/26 SEP	AVONLEA HOMES LTD.LETHBRIDGEAB	\$1,000.00
26 SEP/26 SEP	Dollar Shave Club8003727797BC	\$9.98
28 SEP/29 SEP	COSTCO WHOLESale W160LETHBRIDGEAB	\$86.08
28 SEP/29 SEP	ASSOC SUPERV AND CURR8009332723VA	\$719.59
	538.00 USD @ 1.337527881*	
28 SEP/02 OCT	CDN TIRE STORE #00441LETHBRIDGEAB	\$199.49
29 SEP/01 OCT	CANADA WEST YARE TVVANCOUVERBC	\$35.99
30 SEP/01 OCT	Amazon.ca*MT1H14H12AMAZON.CAON	\$31.50
30 SEP/01 OCT	ALG*AIR 7QXQL702-505-8888NV	\$231.39
	173.00 USD @ 1.337514451*	
30 SEP/01 OCT	ALG*AIR 7QXQNL702-505-8888NV	\$278.20
	208.00 USD @ 1.337500000*	
30 SEP/01 OCT	ALG*AIR 7QXQZ7702-505-8888NV	\$226.04
	169.00 USD @ 1.337514793*	
30 SEP/01 OCT	RCI 317-805-8000SAINT JOHNNB	\$111.00
30 SEP/01 OCT	RCI 317-805-8000SAINT JOHNNB	\$111.00
30 SEP/02 OCT	ESSOLETHBRIDGEAB	\$40.55
01 OCT/02 OCT	COSTCO WHOLESale W160LETHBRIDGEAB	\$120.62
01 OCT/02 OCT	COSTCO GAS W160LETHBRIDGEAB	\$59.88
01 OCT/02 OCT	MEADOW LAKE TIMESHARE406-892-8700AZ	\$269.95
	204.44 USD @ 1.320436314*	
02 OCT/03 OCT	COSTCO WHOLESale W160LETHBRIDGEAB	\$19.46
05 OCT/06 OCT	COSTCO WHOLESale W160LETHBRIDGEAB	\$69.78

Total for CLARK BOSCH #9992 **\$7,525.79**

► **Summary this Period**

Total Purchases	\$7,525.79
Total Cash Advances	\$0.00
Total Special Transactions	\$0.00

Date: 28-Nov-2018
11:58

Lethbridge Public Sd

Page: 1

Expense Form

Number of Uploaded Documents: 2

▼ TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000112596 - Created: 25-Sep-2018 11:11.34 AM - By: Clark Bosch - Processed: 25-Sep-2018 11:36.35 AM - By: Clark Bosch

NAME: Bosch, Clark J (10671)
DATES: From: 19-Sep-2018 To: 21-Sep-2018
FUNCTION or MEETING: ASBA Zone 6 / Teacher Employee Bargaining Check if Travel is in the USA:
LOCATION: Ft Macleod / Edmonton

EXPENSES:

				Enter GST on Invoice	Section Total
1. MEALS:					
Breakfast	01	@ \$ 10.00	\$ 10.00		
Lunch		@ \$ 15.00	\$ 0.00		
Dinner	02	@ \$ 20.00	\$ 40.00		
Gratuity automatically calculated @ .15 %			\$ 7.50		\$ 57.50 (1)
2. HOTELS:					
Hotel: Enter total invoice amount - attach vouchers:			\$ 340.17	\$ 15.15	
Private Accommodation:			@ \$ 20.00	\$ 0.00	\$ 340.17 (2)
3. TRANSPORTATION COSTS:					
A) Economy Air Fair: Enter total invoice amount - attach receipts			\$	\$	
Taxi Fares - State number of trips:			\$		
OR	B) Car Expenses		Edmonton		
	1012	KMS	@ \$ 505	\$ 511.06	\$ 511.06 (3)
4. REGISTRATION FEES:					
Attach approved receipt or voucher			\$	\$	\$ 0.00 (4)
5. TECHNOLOGY COSTS:					
			\$	\$	\$ 0.00 (5)

For Office Use Only:

GST (Auto Calculated Within):	26.72	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5)	\$ 908.73
GST on Invoices:	15.15	Less: ADVANCE		\$
Total GST:	41.87	NET TOTAL TO BE PAID:		\$ 908.73

HONORARIA: Half Day(s) Full Day(s)
PER DIEM ALLOWANCE: 01 Half Day(s) 02 Full Day(s)

▼ APPROVAL SECTION

Task ID: 0000112596 - Created: 25-Sep-2018 11:36.36 AM - By: Clark Bosch - Processed: 25-Sep-2018 12:31.42 PM - By: Christine Lee

Action Taken: No Objection

▼ TRUSTEE EXPENSE WARRANT-PAYROLL SECTION

Task ID: 0000112596 - Created: 25-Sep-2018 12:31.42 PM - By: Christine Lee - Processed: 16-Oct-2018 11:41.36 AM - By: Carrie McLaren

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: 0000112596 - Created: 25-Sep-2018 12:31.43 PM - By: Christine Lee - Processed: 26-Sep-2018 11:43.33 AM - By: Pauline Jongeling

Action Taken: Approve Expense

Travel & Expense Calculator			
Section	Amount Claimed Less GST	GST	Total
Meals	55.12	2.38	57.50
Hotels	325.02	15.15	340.17
Transportation Costs	488.72	24.34	511.06
Registration Fees	0.00	0.00	0.00
Technology Costs	0.00	0.00	0.00
Expenses Claimed:	868.86	41.87	908.73
		Less: ADVANCE	0.00
U. S. Dollars	Exchange Rate:	Exchange	0.00
NET TOTAL TO BE PAID:			908.73

Vendor Number: EM10671 - Bosch, Clark J

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032	<input checked="" type="checkbox"/>	908.73	1	43.27
Total Without Taxes:				865.46
Tax Total:				43.27
Total With Taxes:				908.73

Authorizer Comment
approved

PAID