

Trustee Professional Development & Travel Expenses

Trustee - Donna Hunt

Period- March 1, 2019 - May 31, 2019

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
NSBA Conference Hotel/Parking/Km	X		Mar 29 to Apr 2, 2019	\$ 1,836.72		\$ 290.65	\$ 2,110.40		\$ 4,237.77
Total				\$ 1,836.72	\$ -	\$ 290.65	\$ 2,110.40	\$ -	\$ 4,237.77



Expense Reimbursement Authorization



Receipts

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: 0000127820 - Created: 30-Apr-2019 03:43.14 PM - By: Krystal Steynen - Processed: 30-Apr-2019 03:43.14 PM - By: Donna Hunt

NAME: Hunt, Donna (10165)
DATES: From: 28-Apr-2019 To: 02-May-2019
FUNCTION or MEETING: NSBA Conference Philadelphia Check if Travel is in the USA:
LOCATION: Philadelphia Pennsylvania US

EXPENSES:

1. MEALS:		Enter GST on Invoice	Section Total
Breakfast	05 @ \$ 10.00	\$ 50.00	
Lunch	05 @ \$ 15.00	\$ 75.00	
Dinner	05 @ \$ 20.00	\$ 100.00	
Gratuity automatically calculated @ .15 %		\$ 33.75	\$ 258.75 (1)
2. HOTELS:			
Hotel: Enter total invoice amount - attach vouchers:		\$ 1836.72	\$
Private Accommodation:		@ \$ 20.00	\$ 0.00 \$ 1836.72 (2)
3. TRANSPORTATION COSTS:			
A) Economy Air Fair: Enter total invoice amount - attach receipts:		\$	\$
Taxi Fares - State number of trips: 04		\$ 83.60	
OR	B) Car Expenses Calgary 410 KMS	@ \$.505	\$ 207.05 \$ 290.65 (3)
4. REGISTRATION FEES:			
Attach approved receipt or voucher		\$ 1851.65	\$ 1851.65 (4)
5. TECHNOLOGY COSTS:			
		\$	\$ 0.00 (5)
For Office Use Only			
GST (Auto Calculated Within):	20.57	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5) \$ 4237.77
GST on Invoices:	0.00	Less ADVANCE	\$
Total GST:	20.57	NET TOTAL TO BE PAID:	\$ 4237.77
HONORARIA:	Half Day(s)	Full Day(s)	
PER DIEM ALLOWANCE:	Half Day(s)	Full Day(s)	

APPROVAL SECTION

Task ID: 0000127820 - Created: 30-Apr-2019 03:43.14 PM - By: Krystal Steynen - Processed: 01-May-2019 07:28.07 AM - By: Christine Lee
 Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000127820 - Created: 01-May-2019 07:28.07 AM - By: Christine Lee

Travel & Expense Calculator			
Section	Amount Claimed Less GST	GST	Total
Meals	248.04	10.71	258.75
Hotels	1838.72	0.00	1838.72
Transportation Costs:	280.79	9.86	290.65
Registration Fees:	1851.65	0.00	1851.65
Technology Costs:	0.00	0.00	0.00
Expenses Claimed:	4217.20	20.57	4237.77
		Less: ADVANCE	0.00
U.S. Dollars:	Exchange Rate:	Exchange	0.00
NET TOTAL TO BE PAID			4237.77

Vendor Number: EM10165 Hunt, Donna

GL Account Number	Taxes included	Amount	Tax Code	Tax Amount
170104100100032 -TRUSTEETRAV-BRDGOV-GEN-BOARD		4237.77	GST	20.57

Add GL

Total Without Taxes: 4217.20
 Tax Total: 20.57
 Total With Taxes: 4237.77

Authorizer Comment

Approved

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

Invoice Has Not Been Created



237 South Broad Street • Philadelphia, PA 19107
 Phone (215) 893-1600 • Fax (215) 893-1663
 Reservations
 www.philadelphia.doubletree.com

Name & Address

HUNT, DONNA
 NSBA ATTENDEES
 2804 SOUTH PARKSIDE DRIVE S
 LETHBRIDGE - T1K 0C7
 CANADA

Room 1621/NQ2
 Arrival Date 3/28/2019 4:33:00 PM
 Departure Date 4/2/2019

Adult/Child 2/0
 Room Rate 220.00

Rate Plan: NSB
 HH #
 AL
 Car:

TAX #
 Confirmation Number: 88050611

4/2/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/13/2019	8931966	Advance Deposit MC *3174	(\$220.00)
3/28/2019	8955763	GUEST ROOM	\$220.00
3/28/2019	8955763	PHL HOSPITALITY IMP LEVY(PHIL)	\$1.65
3/28/2019	8955763	OCCUPANCY TAX-STATE 1%	\$2.22
3/28/2019	8955763	OCCUPANCY TAX-STATE 6%	\$13.30
3/28/2019	8955763	OCCUPANCY TAX-CITY 8.5%	\$18.84
3/29/2019	8957447	GUEST ROOM	\$220.00
3/29/2019	8957447	PHL HOSPITALITY IMP LEVY(PHIL)	\$1.65
3/29/2019	8957447	OCCUPANCY TAX-STATE 1%	\$2.22
3/29/2019	8957447	OCCUPANCY TAX-STATE 6%	\$13.30
3/29/2019	8957447	OCCUPANCY TAX-CITY 8.5%	\$18.84
3/30/2019	8959140	GUEST ROOM	\$220.00
3/30/2019	8959140	PHL HOSPITALITY IMP LEVY(PHIL)	\$1.65
3/30/2019	8959140	OCCUPANCY TAX-STATE 1%	\$2.22
3/30/2019	8959140	OCCUPANCY TAX-STATE 6%	\$13.30
3/30/2019	8959140	OCCUPANCY TAX-CITY 8.5%	\$18.84
3/31/2019	8960649	SELF PARKING141286	\$30.00
3/31/2019	8960650	GUEST ROOM	\$220.00
3/31/2019	8960650	PHL HOSPITALITY IMP LEVY(PHIL)	\$1.65
3/31/2019	8960650	OCCUPANCY TAX-STATE 1%	\$2.22
3/31/2019	8960650	OCCUPANCY TAX-STATE 6%	\$13.30
3/31/2019	8960650	OCCUPANCY TAX-CITY 8.5%	\$18.84
4/1/2019	8962146	SELF PARKING141286	\$30.00
4/1/2019	8962147	GUEST ROOM	\$220.00
4/1/2019	8962147	PHL HOSPITALITY IMP LEVY(PHIL)	\$1.65

Snyghts

ACCOUNT NO	
CARD MEMBER NAME	
INSTALLMENT NO & LOCATION	ESTABLISHMENT ADDRESS THE BUSINESS WILL ORDER FROM FOR PAYMENT
<p>CDN → 1535.24 301.48 <u>1836.72</u></p>	
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO / CHECK NO.
	1810859 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-1,120.05

PAYMENT DUE UPON RECEIPT

U.S. Funds,



BMO AIR MILES World Elite Mastercard

Card Number 5524 8900 1093 3174
 Customer Name DONNA E HUNT

YOUR REWARDS



Reward Miles earned 407
 Bonus Reward Miles earned 0
 Reward Miles adjusted 0
Total Reward Miles earned 407
 Rewards enquiry: airmiles.ca / 1-888-AIR MILES (247-6453)



Statement Date	Apr. 14, 2019
Previous Balance, Mar. 14, 2019	\$902.09
Purchases and other charges	+4,072.14
Cash Advances ¹	0.00
Total Interest Charges	0.00
Fees	0.00
Payments and Credits	-902.09
New Balance, Apr. 14, 2019	\$4,072.14
Minimum Payment Due	\$10.00
Payment Due Date	May 6, 2019
Your Credit Limit	\$23,400.00
Your Available Credit	\$19,327.86
Amount Over Credit Limit	\$0.00

PERIOD COVERED BY THIS STATEMENT

Mar. 15, 2019 - Apr. 14, 2019

TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
Card Number: 5524 8900 1093 3174				
Mar. 14	Mar. 15	Amazon.ca*MW3VR2L50 AMAZON.CA ON	200980236851	32.33
Mar. 14	Mar. 15	USD99.08@1.368086394 LumaGlow 844-846-9803 GBR	910716920847	135.55
Mar. 14	Mar. 15	USD104.84@1.368084700 Oveena 844-246-9808 GBR	910716920490	143.43
Mar. 18	Mar. 18	AMZN Mktg CA*MW7X33TC1 WWW.AMAZON.CAON	200732740818	16.79
Mar. 19	Mar. 20	OnStar 888-466-7827 ON	200067511270	36.74
Mar. 24	Mar. 25	SQ *SQ *OUT DESIGN Surrey BC	200225218845	86.10
Mar. 24	Mar. 25	SILVER COVE LACOMBE AB	004001526233	273.00

Continued on page 3

Set up BMO Alerts to monitor your account security.

Get customizable notifications about your BMO® Mastercard® account sent straight to your Inbox or mobile device with BMO Alerts. From security notifications about possibly fraudulent transactions, to messages about upcoming payments, you can set your BMO Alerts to suit your needs.

Please visit bmo.com/alerts2019 for more information and set-up instructions.

	INTEREST CHARGES (\$)	ANNUAL INTEREST RATE (%)	DAILY INTEREST RATE (%)
Purchases	0.00	19.99000	0.05476
Cash Advances ²	0.00	22.99000	0.06298

Important Payment Information: If paying by mail, please write your card number on the front of your cheque or money order. Mail your payment to: P.O. Box 6044, Station Centre-Ville Montreal, Quebec H3C 3X2.

BMO  **Bank of Montreal**



P.O. BOX 11064
 STATION CENTRE-VILLE
 MONTREAL QC H3C 5A2

Card Number 5524 8900 1093 3174
 New Balance \$4,072.14
 Minimum Payment Due \$10.00
 Payment Due Date May 6, 2019
 Amount you're paying

BMOCP21400_2185326_004 E 0

15453

000P

DONNA E HUNT
 2804 SOUTH PARKSIDE DR
 LETHBRIDGE AB T1K 0C7

BMO BANK OF MONTREAL
 P.O. BOX 6044, STN CENTRE-VILLE
 MONTREAL QC H3C 3X2

JTA3975295-0001760-15453-0002

BMO AIR MILES World Elite Mastercard

Card Number 5524 8900 1093 3174
 Customer Name DONNA E HUNT

Statement Date: Apr. 14, 2019

PERIOD COVERED BY THIS STATEMENT

Mar. 15, 2019 - Apr. 14, 2019



TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
Mar. 28	Mar. 28	TRSF FROM/DE ACCT/CPT 0527-XXXX-664	50250033MOLP	902.09 CR
Mar. 28	Mar. 29	USD55.64@1.377426312 DOUBLETREE CAFE BISTRO PHILADELPHIA P	160880608338	76.64
Mar. 28	Apr. 1	USD34.74@1.377662636 TAXI SVC LONG ISLAND C ASTORIA NY	455019822746	47.86
Mar. 29	Apr. 1	USD19.53@1.377880184 IOVINE BROTHERS PROD PHILADELPHIA PA	710032913272	26.91
Mar. 30	Apr. 1	USD13.48@1.377596439 MUELLER CHOCOLATE CO PHILADELPHIA P	730904255484	18.57
Mar. 29	Apr. 1	USD8.65@1.378034682 TAXI SVC LONG ISLAND C ASTORIA NY	455019809072	11.92
Mar. 29	Apr. 1	USD47.04@1.377976190 DEL FRISCO'S GRILLE PHILADELPHIA PA	286277001926	64.82
Mar. 30	Apr. 1	USD75.28@1.378055260 DEL FRISCO'S GRILLE PHILADELPHIA PA	286277102317	103.74
Mar. 31	Apr. 1	USD12.67@1.377269139 MUELLER CHOCOLATE CO PHILADELPHIA P	130913643995	17.45
Mar. 30	Apr. 1	MACYS CENTER CITY PHILADELPHIA PA	004972901452	77.30
Mar. 31	Apr. 1	USD77.10@1.377950713 PALM REST-PHILLY PHILADELPHIA PA	200874892553	106.24
Mar. 31	Apr. 2	USD19.96@1.369739478 IOVINE BROTHERS PROD PHILADELPHIA PA	710006496581	27.34
Apr. 1	Apr. 2	USD68.54@1.370294718 ESTIA PHILADELPHIA PA	400700001483	93.92
Apr. 1	Apr. 2	USD41.14@1.370199319 BETSY ROSS HOUSE MUSEU PHILADELPHIA	207699500409	56.37
Apr. 1	Apr. 3	USD59.00@1.370677966 PHILADELPHIA SS TOURS PHILADELPHIA PA	257101509466	80.87
Apr. 2	Apr. 3	USD1,120.05@1.370688808 DOUBLETREE PHILADLPHIA PHILADELPHIA	150939048936	1,535.24 →
Apr. 2	Apr. 3	USD25.60@1.370312500 DOUBLETREE CAFE BISTRO PHILADELPHIA P	150939048043	35.08
Apr. 2	Apr. 4	USD8.10@1.369135802 TAXI SVC LONG ISLAND C ASTORIA NY	455019805736	11.09
Apr. 2	Apr. 4	USD9.30@1.368817204 TAXI SVC LONG ISLAND C ASTORIA NY	455019812435	12.73
Apr. 3	Apr. 4	USD17.66@1.368063420 CONTINENTAL AC ATLANTIC CITYNJ	200557676106	24.16
Apr. 3	Apr. 4	USD140.00@1.368642857 ROYAL FASHION ATLANTIC CITYNJ	270939866374	191.61
Apr. 3	Apr. 4	USD21.56@1.368274582 JAMES-STORE 1 ATLANTIC CITYNJ	500255065073	29.50
Apr. 4	Apr. 5	USD130.36@1.370512427 GFS RESTAURANT - SCG HAMILTON NJ	200790451795	178.66
Apr. 4	Apr. 8	USD97.60@1.373463114 KAPLERS PHARMACY/REGEN BEACH HAVEN	627161259420	134.05
Apr. 5	Apr. 8	USD46.99@1.373483719 FAMOUSFOOTWEAR#2435 MANAHAWKIN	091467000058	64.54
Apr. 6	Apr. 8	HUDSONNEWS ST796 ELIZABETH NJ	913949061416	32.93
Apr. 6	Apr. 8	USD30.00@1.371000000 AIR CAN 00142104283968 WINNIPEG MB	870980418318	41.13
Apr. 7	Apr. 9	PRIME CATERING LETHBRIDGE AB	800227211414	203.18
Apr. 10	Apr. 10	AMZN Mktp CA*MW2OM2WB0 WWW.AMAZON.CAON	200960070939	33.27
Apr. 10	Apr. 11	AMZN Mktp CA*MW1BK6Y10 WWW.AMAZON.CAON	200060764175	11.08

JTA3975295-0061791-15453-0002

If you only make the minimum monthly payment, the estimated time to pay off your balance including interest is 35 years and 09 months. Please see the back of your statement or your BMO Mastercard Cardholder Agreement for further details.

BMO AIR MILES World Elite Mastercard

Card Number 5524 8900 1093 3174
Customer Name DONNA E HUNT

YOUR REWARDS



Reward Miles earned 90
Bonus Reward Miles earned 0
Reward Miles adjusted 0
Total Reward Miles earned 90
Rewards enquiry: airmiles.ca / 1-888-AIR MILES (247-8453)



Statement Date	Mar. 14, 2019
Previous Balance, Feb. 14, 2019	\$126.44
Purchases and other charges	+901.38
Cash Advances ¹	0.00
Total Interest Charges	+0.71
Fees	0.00
Payments and Credits	-126.44
New Balance, Mar. 14, 2019	\$902.09
Minimum Payment Due	\$10.00
Payment Due Date	Apr. 4, 2019
Your Credit Limit	\$23,400.00
Your Available Credit	\$22,497.91
Amount Over Credit Limit	\$0.00

PERIOD COVERED BY THIS STATEMENT

Feb. 15, 2019 - Mar. 14, 2019

TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
Card Number: 5524 8900 1093 3174				
Feb. 19	Feb. 20	OnStar 888-466-7827 ON	100696997498	36.74
Feb. 24	Feb. 25	AMZN Mktp CA*MIOEY8B81 WWW.AMAZON.CAON	200797512181	27.98
Feb. 24	Feb. 25	AMZN Mktp CA*MI7HP4BQ1 WWW.AMAZON.CAON	200795944856	28.98
Feb. 23	Feb. 25	LUCRETIA SKIN WELLNES +442035146735GBR	000001391174	4.99
Feb. 23	Feb. 25	MNC SKIN PRODUCTS +442035145877GBR	000001397841	4.95
Feb. 24	Feb. 25	USD93.88@1.357264593 LumaGlow 844-846-9803 GBR	907709620311	127.42
Feb. 24	Feb. 25	USD99.70@1.357372116 Oveena 844-246-9808 GBR	907709819958	135.33

Continued on page 3

Concerning the BMO® Mastercard® Cardholder Agreement

We have refreshed the BMO Mastercard Cardholder Agreement by making it more simple and clear. The updated agreement will come into effect on January 2, 2019 and is available at bmo.com/cha2Jan2019

	INTEREST CHARGES (\$)	ANNUAL INTEREST RATE (%)	DAILY INTEREST RATE (%)
Purchases	0.00	19.99000	0.05476
Cash Advances ¹	0.71	22.99000	0.06298

Important Payment Information: If paying by mail, please write your card number on the front of your cheque or money order. Mail your payment to: P.O. Box 6044, Station Centre-Ville Montreal, Quebec H3C 3X2.

BMO  Bank of Montreal

P.O. BOX 11064
STATION CENTRE-VILLE
MONTREAL QC H3C 5A2

BMDCP21400_1470429_001 E D 14503
DONNA E HUNT
2804 SOUTH PARKSIDE DR
LETHBRIDGE AB T1K 0C7



05259-001
BMO Bank of Montreal
MAR 26 2019
606 4 Ave B
Lethbridge, AB
25 0000 05259-001

Card Number 5524 8900 1093 3174
New Balance \$902.09
Minimum Payment Due \$10.00
Payment Due Date Apr. 4, 2019
Amount you're paying \$

BMO BANK OF MONTREAL
P.O. BOX 6044, STN CENTRE-VILLE
MONTREAL QC H3C 3X2

JTA3887004-0029145-14503-0002

BMO AIR MILES World Elite Mastercard

Card Number 5524 8900 1093 3174
 Customer Name DONNA E HUNT

Statement Date: Mar. 14, 2019

PERIOD COVERED BY THIS STATEMENT

Feb. 15, 2019 - Mar. 14, 2019



TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
Mar. 5	Mar. 6	TRSF FROM/DE ACCT/CPT 0527-XXXX-894	50300054MOLP	128.44 CR
Mar. 9	Mar. 11	MNC SKIN PRODUCTS +442035145877GBR	000000914152	118.87
Mar. 11	Mar. 12	LUCRETIA SKIN WELLNES +442035146735GBR	000000899037	114.64
Mar. 13	Mar. 14	USD220.00@1.370363636 DOUBLETREE PHILADLPHIA PHILADELPHIA	150736813767	301.48 →
Mar. 14	Mar. 14	INTEREST ADVANCES		0.71

If you only make the minimum monthly payment, the estimated time to pay off your balance including interest is 7 years and 11 months. Please see the back of your statement or your BMO Mastercard Cardholder Agreement for further details.

JTA367004-0028 147-14503-0002

Agent,
42838 -

442 035 011
 44 203 514 6735 -

Donna Hunt

From: Donna Hunt [Donna.Hunt@lethsd.ab.ca]
Sent: Thursday, November 29, 2018 5:04 PM
To: hunt2804@telus.net
Subject: Fwd: 2019 Annual Conference & COSA School Law Seminar Confirmation Letter

Sent from my iPhone

Begin forwarded message:

From: <registration@nsba.org>
Date: November 29, 2018 at 2:22:54 PM MST
To: <donna.hunt@lethsd.ab.ca>
Subject: 2019 Annual Conference & COSA School Law Seminar Confirmation Letter



11/29/2018

Confirmation ID #: 000550514I

Dear Ms. Hunt:

We are delighted you will be joining us at NSBA's 79th Annual Conference and/or COSA School Law Seminar in Philadelphia, Pennsylvania. These 2 meetings are held in conjunction with each other from March 30 - April 1, 2019 with the School Law Seminar beginning on March 28. The programs you have registered for are listed below.

Registration Details For: Ms. Donna Eleanor Hunt

\$1,851.65 CAD.

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Regular Early Rate Registration Fee	935.00	0.00	935.00	0.00
1	#13 Wkshp 3/29 1:30pm-4:30pm: Disrupting Poverty: The Board's Role - NC/CUBE Rate	225.00	0.00	225.00	0.00
1	#6 Wkshp 3/29 9am-12pm: 21st Century Communication to Build	195.00	0.00	195.00	0.00

U.S. Funds. Total

\$ 1,355.00

Relationships - NC/CUBE Rate

NSBA conference registration is located in the Pennsylvania Convention Center. **All registrants must pick up their registration materials in person.**

Registration hours are:

Friday, March 29	8:00 a.m. – 6:00 p.m.
Saturday, March 30	7:00 a.m. – 5:00 p.m.
Sunday, March 31	7:00 a.m. – 4:30 p.m.
Monday, April 1	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 Philadelphia 201 Hotel. Registration begins on Thursday, March 28 at 12 noon. The School Law Seminar begins on Thursday, March 28 with Work-Alike Meetings at 9:00 a.m. and will adjourn on Saturday, March 30 at 12:15 p.m.

IF YOU ARE PART OF THE DELEGATE ASSEMBLY, you will pick up your materials at the Philadelphia Marriott Downtown. Additional information regarding your registration will arrive in a separate mailing.

Hotel Reservations & Travel: The NSBA Housing Bureau is open. You will need the confirmation ID number at the top of this letter to make a reservation. To reserve rooms you may go to <https://www5.cmrhousing.com/nsba2019/Housing/ResHotel> for immediate processing. Or you may call 800-616-8210 Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET).

MacNair Travel is the official travel agency for the conference. For discounted air travel, please call them at 1-877-761-3727 or visit NSBA's website at www.nsba.org/conference/ for more information.

Conference Cancellation Policy: There is a \$125 cancellation fee per registrant. Requests for refunds can be honored only if made in writing to NSBA prior to March 8, 2019. No refunds will be honored after that date. Requests can be sent via email to registration@nsba.org or by fax to 703-519-6497.

Conference Programming: Program books are not mailed in advance. For the latest programming information, visit the website at www.nsba.org/conference. An online conference planner, a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

Special Needs: If you have any special needs and/or require the use of a scooter at the convention center, please email swalker@nsba.org.

Invoices and Receipts: You can retrieve a copy of your receipt or invoice online at www.nsba.org :

- Sign in to your account and select “My Transactions”.
- Click “View” for the event invoice you would like to print.
- Click the ‘View/Print Invoice” hyperlink and print.

Please feel free to contact us with any questions you may have about your registration by calling 1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in Philadelphia!

National School Boards Association

1680 Duke Street – Alexandria, Virginia 22314 – (703) 838-NSBA – FAX (703) 519-6497

<http://www.nsba.org>



Purchase summary

MasterCard 1 adult
 *****3174
 Amount paid: \$364.14
Tax Information
 GST/HST no. 10009-2287 RT0001
 514 91
 GST/HST no. 10009-2287 RT0001
 50 52

Base Fare	195 00
Surcharges	25 00
Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Immigration User Fee - United States	9.31
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.27
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	0.52
Customs User Fee - United States	7.68
Air Travellers Security Charge - Canada	12.13
Airport Improvement Fee - Canada	34.03
Transportation Tax - United States	24.35

Total airfare and taxes before options \$326²⁴

Donna E House
 AC134 15F - Standard Seat (Window) 25 00
 AC7534 16F - Standard Seat (Window) 11 00
 Goods and Services Tax - Canada no. 100092287 RT0001 1 80
 Total with options and seat selection fee \$364¹⁴

GRAND TOTAL (Canadian dollars)

\$364¹⁴

Canadian Funds.



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

Booking Confirmation

Calgary to Philadelphia.

Booking Reference: LAJ4JR
Date of issue: 30 Nov, 2018

This is your itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Standard

Thursday 28 Mar. 2018	07:00 Calgary Calgary Int. (YYC), AB		12:45 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC134	3hr45 Economy A Operated by: Air Canada A721-230 Wi-Fi Air Canada Bistro
			Layover in Toronto		1hr45
Thursday 28 Mar. 2018	14:30 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		15:59 Philadelphia Philadelphia Int. (PHL), PA Terminal D	 AC7534	1hr29 Economy A Operated by: Air Canada Express - Sky Regional E175 Wi-Fi Air Canada Bistro
			Total duration		6hr59

Passengers
 **Donna E House**
Ticket Number
0142104282784

Seats
AC134 15F
AC7534 16F

(Including navigational & other charges)
Taxes, Fees & Charges
 Combined Taxes *see fare calculation below (XT)

37.79

Total Fare in Canadian dollars:

Canadian Funds

239.79

Options
 Seat Fee(s) in Canadian dollars

25.00

264.79

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:
 06APR19EWR AC YYC Q25.00R127.00USD152.00 END ROE1.00
 XT24.35US7.45AY XF5.99EWR4.50

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Donna Hunt	
Air Canada baggage rules apply. For flight(s): AC585	1st bag: 30.00 USD + taxes* per direction 2nd bag: 50.00 USD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

Itinerary / Receipt

Newark to Calgary

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: LDWIDI

Name: Mrs Donna Hunt
E-mail: HUNT2804@TELUS.NET
Payment: CC CAXXXXXXXXXXXXX3174

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACS85	Newark (EWR)	Calgary (YYC)	319	Economy Standard (K)	Confirmed
	Sat 06-Apr 2019 15:15 - TERMINAL A	Sat 06-Apr 2019 18:17			

Seat number(s) requested: 24F

Passenger Information

Passenger: 1 Mrs Donna Hunt
Ticket number: 014 2104 283968

Purchase Summary

Passenger: 1 Ticket number 014 2104 283968

Date of Issue
Fare Amount in US dollars:

30-Nov 2018
152.00

BMO AIR MILES World Elite Mastercard

Card Number 5524 8900 1093 3174
Customer Name DONNA E HUNT

YOUR REWARDS



Reward Miles earned 560
Bonus Reward Miles earned 0
Reward Miles adjusted 0
Total Reward Miles earned 560
Rewards enquiry: airmiles.ca / 1-888-AIR MILES (247-8453)



Statement Date	Dec. 14, 2018
Previous Balance, Nov. 14, 2018	\$701.34
Purchases and other charges	+5,606.83
Cash Advances ¹	0.00
Total Interest Charges	0.00
Fees	0.00
Payments and Credits	-701.34
New Balance, Dec. 14, 2018	\$5,606.83
Minimum Payment Due	\$10.00
Payment Due Date	Jan. 4, 2019
Your Credit Limit	\$23,400.00
Your Available Credit	\$17,793.17
Amount Over Credit Limit	\$0.00

PERIOD COVERED BY THIS STATEMENT

Nov. 15, 2018 - Dec. 14, 2018

TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (R)
Card Number: 5524 8900 1093 3174				
Nov. 18	Nov. 20	OLD SPAGHETTI DT EDMON EDMONTON AB	800148881005	31.34
Nov. 20	Nov. 22	WESTJET 883826011976184 CALGARY AB	004031294806	31.50
Nov. 20	Nov. 22	DELTA EDMONTON CENTRE EDMONTON AB	200150237783	378.46
Nov. 24	Nov. 26	23ANDME*INC 23ANDME.COM CA	200648832470	268.95
Nov. 29	Dec. 3	USD1,355.00@1.368531365 NATIONAL SCHOOL BOARD 7035351815	800016400179	1,851.85
Nov. 29	Dec. 3	USD207.47@1.366510820 MATT KAHN ALL FOR LOVE SEATTLE WA	000333290393	283.51
Dec. 1	Dec. 3	AMZN Mktp CA*M00L71M51 WWW.AMAZON.CAON	200281266439	25.95

Continued on page 3

Concerning the BMO® Mastercard® Cardholder Agreement

We have refreshed the BMO Mastercard Cardholder Agreement by making it more simple and clear. The updated agreement will come into effect on January 2, 2019 and is available at bmo.com/cha2Jan2019

	INTEREST CHARGES (R)	ANNUAL INTEREST RATE (%)	DAILY INTEREST RATE (%)
Purchases	0.00	19.99000	0.05476
Cash Advances ²	0.00	22.99000	0.06298

Important Payment Information: If paying by mail, please write your card number on the front of your cheque or money order. Mail your payment to: P.O. Box 6044, Station Centre-Ville Montreal, Quebec H3C 3X2.

BMO  Bank of Montreal

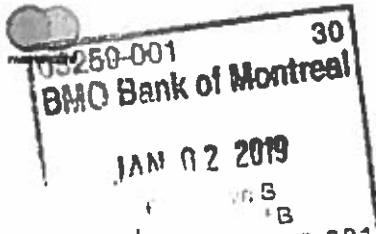
P.O. BOX 11064
STATION CENTRE-VILLE
MONTREAL QC H3C 5A2

BRDCP21400_6986526_002 E D

DONNA E HUNT
2804 SOUTH PARKSIDE DR
LETHBRIDGE AB T1K 0C7

21311

000P



Card Number 5524 8900 1093 3174
New Balance \$5,606.83
Minimum Payment Due \$10.00
Payment Due Date Jan. 4, 2019
Amount you're paying **\$ 5606.83**

BMO BANK OF MONTREAL
P.O. BOX 6044, STN CENTRE-VILLE
MONTREAL QC H3C 3X2

JTA3520236-0081703-21311-0002

BMO AIR MILES World Elite Mastercard

Statement Date: Dec. 14, 2018

Card Number 5524 8900 1093 3174
Customer Name DONNA E HUNT

PERIOD COVERED BY THIS STATEMENT
 Nov. 15, 2018 - Dec. 14, 2018



TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
Dec. 2	Dec. 3	AMZN Mktp CA*M02US85P0 WWW.AMAZON.CAON	200531444199	26.95
Nov. 30	Dec. 3	AIR CAN* 00142104282784 AIRCANADA.COMMB	200748678760	37.80
Nov. 30	Dec. 3	AIR CAN* 00142104282784 AIRCANADA.COMMB	200748841178	326.34
Nov. 30	Dec. 3	AIR CAN* 00142104283968 AIRCANADA.COMMB	200748679214	25.00
Nov. 30	Dec. 3	AIR CAN* 00142104283968 AIRCANADA.COMMB	200748760279	239.79
Dec. 2	Dec. 3	FIRESTONE RESTAURANT A LETHBRIDGE AB	200781092003	90.83
Dec. 4	Dec. 4	AMZN Mktp CA*M04ZB88Q0 WWW.AMAZON.CAON	200989255137	49.99
Dec. 4	Dec. 5	AMZN Mktp CA*M05TN6BZ0 WWW.AMAZON.CAON	200153339477	65.56
Dec. 4	Dec. 5	TRSF FROM/DE ACCT/CPT 0527-XXXX-694	50500011MOLP	701.34 CR
Dec. 9	Dec. 11	USD18.96@1.373417721 THREADSKING.COM 8665859996 NY	637395835807	26.04
Dec. 11	Dec. 12	TOYS "R" US #3543 LETHBRIDGE AB	463680932233	382.12
Dec. 11	Dec. 12	GENTLEMAN III MENS WEA LETHBRIDGE AB	800139778552	477.92
Dec. 11	Dec. 12	AMA CENTRE #21 LETHBRIDGE AB	800214362421	943.95
Dec. 14	Dec. 14	USD30.68@1.371577574 BARNES&NOBLE.COM-BN 800-843-2665 NY	200484909345	42.08

If you only make the minimum monthly payment, the estimated time to pay off your balance including interest is 49 years and 02 months. Please see the back of your statement or your BMO Mastercard Cardholder Agreement for further details.

JTA3520226-0081785-21311-0002-00-