

expense | monthly tracking report

claimant | SMITH, Sydney

position | Director, Area V

level | Director

reporting period | May 1 to June 30, 2013

date of report | August-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2013	monthly service plan	\$54.45	other disclosed	telecom/cell phone
Cell Phone	05/11/2013	monthly service plan	\$57.24	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	05/08/2013	registration for May 2013 conference	\$267.75	other disclosed	PD course or registration fee
Annual General Meeting (CASS), Banff	05/08/2013	accommodations for conference	\$596.92	travel	BUS accommodation

Bill Date: May 17, 2013

Next Bill Date: June 17, 2013

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CURRENT CHARGES

Service zone		
@\$.00/MB	0.0246 GB	0.00
Converse MMGC	8 events	0.00
Picture/Video messaging	2 events	1.00
Text Messaging 250 - Share Incl. Messages		
	601 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	735 events	0.00
Long distance		2.00
Taxes		
GST		2.71
Total current charges		\$57.24

MONTHLY SERVICE CHARGE
Bill Date: June 17, 2013

Next Bill Date: July 17, 2013

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***** BELL MOBILITY *****

Area V 01116e

CURRENT CHARGES

@\$.00/minute	227:41 min:sec	0.00
ReT to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	490:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0353 MB	0.00
Converse MMS	28 events	0.00
Travel text saver Unlimited Incoming Messages		
	691 events	0.00
Text Messaging 250 - Share Incl. Messages		
	593 events	0.00
Long distance		0.30
Taxes		
GST		2.59
Total current charges		\$54.45

CLARE, Ann D

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: April-10-13 2:42 PM
To: Smith, Sydney A
Subject: Transaction Receipt (Ref:2013CASS-8)

To: Sydney Smith
Subject: Electronic Receipt from 2013 CASS Leadership

Our Reference : 2013CASS-8-1365568833_2013CASS

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

April 10, 2013 - 02:41:53 PM
3 TIER E-COMMERCE
5569X...609

AUTHORIZATION NUMBER: 1365568833_2013CASS
TOTAL: 267.75
REFERENCE NUMBER: 2013CASS-8
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE



405 Spray Avenue
 P.O. Box 960
 Banff, Alberta Canada T1L 1J4
 T 403 762 2211 F 403 762 5755
 G S T Registration # R4908 1721 RT699

College of Alberta School Superintendents
 MS Sydney Smith
 Calgary
 Canada

Room 1413
 Folio # 905055
 Cashier # 860
 Page # : 1 of 1
 Group Name College of Alberta School Superintendents

Arrival 05-08-13
 Departure 05-10-13

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-08-13	Package Charge		269.00	
05-08-13	Tourism Improvement Fee (2%)		5.18	
05-08-13	Alberta Tourism Levy (4%)		10.57	
05-08-13	Room GST (5%)		13.21	
05-08-13	Package GST (5%)		0.60	
05-09-13	Package Charge		269.00	
05-09-13	Tourism Improvement Fee (2%)		5.18	
05-09-13	Alberta Tourism Levy (4%)		10.57	
05-09-13	Room GST (5%)		13.21	
05-09-13	Package GST (5%)		0.60	
05-10-13	Mastercard	XXXXXXXXXX7500 XX/XX		596.92
Total			596.92	596.92
Balance Due				0.00

GST Summary

Room	26.42
F&B	0.00
Other	1.00
Total	27.42

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