

## expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

reporting period | July 1 to August 31, 2014

date of report | October-17-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with employee	07/08/2014	Lunch meeting	\$60.38	other disclosed	BUS food/non alcoholic beverage
Cell phone	07/17/2014	Monthly charge	\$54.53	other disclosed	telecom/cell phone
Institute of Professional Management	07/18/2014	Annual membership renewal	\$183.75	other disclosed	membership, due, fees
Meeting with Alberta Education Assurance Branch	07/22/2014	Lunch meeting	\$71.25	other disclosed	BUS food/non alcoholic beverage
Cell phone	08/17/2014	Monthly charge	\$54.53	other disclosed	membership, due, fees

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary, AB T2R 1K2  
403-262-8480

## TRANSACTION RECORD ##

Trans. #: 16295

Check #: 17  
Employee #: 390  
Employee Name: MELANIE

AID: A0000000041010

Amount \$60.38  
Tip \$9.06

=====  
TOTAL CAD \$69.44

APPROVED 155954  
00-001 155954  
BONTRM54/BONTRM04  
022001001007  
2014/07/08 13:59:54

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

*Exit in favour:  
(OD  
petitella)*

BONTERRA TRATTORIA  
Thank you!

0017 Table 68 #Party 2  
MELANIE P SvrCk: 2 11:50 07/08/14

1 FERRARELLE SPARK	7.50
1 INSALATA CATO	13.00
2 CALAMARI	30.00
1 CAPPUCINO	4.00
1 AMERICANO	3.00

Sub Total: 57.50  
GST : 2.88  
Sub Total: 60.38

07/08 13:37 TOTAL : 60.38

Please phone us for reservations at  
(403) 262-3480

To book a special function or party,  
email Steven at [steven.b@bonterra.ca](mailto:steven.b@bonterra.ca)

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 868000522RT0001

**Mobile**  
**Bill Date: July 17, 2014**  
**Cheryl Oishi**

**Account # 2 1 1015**  
**Next Bill Date: August 17, 2014**

**1907of 1959**

**CURRENT CHARGES for**

**Monthly charges billed to Aug 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Taxes</b>		
GST		2.59

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>

**Total current charges \$54.53**

Thank you Cheryl Oishi for shopping at IPM-Institute of Professional Management. Please print this page for your records. [Click here](#) to return to our website.

Billed To:  
Calgary Board of Education  
Cheryl Oishi  
1221- 8 Street SW  
Calgary, AB  
T2R 0L4

Item #	Item Name	Quantity	Options	Price
755	Membership Renewal	1	Invoice:apR1740	\$175.00

Subtotal: **\$175.00**  
Shipping & Handling: **\$0.00**  
Tax: **\$8.75**  
Your order total is **\$183.75**

Orders are normally processed within 5 days of receipt of payment with order form. You will be mailed a copy of the final invoice for your records.

If you have any questions or comments, please send them to [shop@workplace.ca](mailto:shop@workplace.ca).

Sincerely,  
IPM-Institute of Professional Management  
Visit our website [www.workplace.ca](http://www.workplace.ca)

After printing this page, [click here](#) to return to our website.

BONTERRA RESTAURANT  
POSTO  
1016 50 8th Street  
Calgary, AB T2R 1K2  
403-262-8480

== TRANSFER FROM RECORD ==

Table # 96 Party 2

EMPLOYEE # 337  
EMPLOYEE NAME: MALLORY

ATD: 8000000041010

Amount \$61.95  
TIP \$9.30

TERMINAL 143813  
00-001 143813  
BONTR034-BONTR04  
085001001003  
2014-07-15 17:38:13

TOR: 000000000  
TS1: E800

Cashier: [unclear]

THANK YOU  
FOR DINING

*Thank you so much!*

*AB Education,  
Assurance Branch*

# BONTERRA TRATTORIA

Thank you!

0004 Table 96 #Party 2  
MALLORY K SvrCk: 1 11:00-17/15/14

1 CALAMARI	15.00
1 INSALATA VERDE, add chicken	19.00
1 CRAZY 4 CAPRESE, add char	25.00
1 ADD ONS	0.00

Sub Total: 59.00  
GST : 2.95  
Sub Total: 61.95

07/15 12:20 TOTAL: 61.95

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**1891 of 1943**

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