

expense | monthly tracking report

claimant | Church, Susan
position | Deputy Chief Superintendent
level | Superintendent
reporting period | January 1 to February 28, 2015
date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/15	Monthly service plan	\$55.44	other disclosed	telecom/cell phone
Calgary Regional Consortium Cass Building Capacity for Student Centred Leadership January 30, 2015	12/08/14	registration fee	\$30.00	other disclosed	PD course or registration fee
Staff Appreciation	02/11/15	Luncheon	\$205.01	working session	BUS food/non alcoholic beverage
Cell phone	02/17/15	Monthly service plan	\$54.53	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2015
SUSAN CHURCH
 Mobile Ref.
 Office Chief Superintendent

Account #
Next Bill Date: February 17, 2015

COPY

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2015

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		
Alberta Government 911 fee		0.00
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday

Weekend

Weeknight

Total time used

Event Summary

Total Events

Total this month

Packet Plan Usage Summary

Total megabytes

Total this month \$0.00

Mobile
Bill Date: January 17, 2015
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: February 17, 2015

CURRENT CHARGES for (continued)

Email& Internet BlackBerry 1GB Data Usage	0.00
@\$.00/MB	
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage	0.00
@\$.00/minute	
6pm to 8pm Calling Unlimited Usage	0.00
@\$.00/minute	
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	0.00
@\$.00/minute	
Service zone	0.00
@\$.00/MB	
Text messages	0.00
Free Bell Message	0.00
Can-Can/US Text - Unlimited Incl. Messages	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages	0.00
Long distance	
Roamer data usage	
Taxes	
GST	

Total current charges

\$55.44

Mobile

Account #

Bill Date: January 17, 2015

Next Bill Date: February 17, 2015

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
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Total usage									0.00
Total long distance									0.21
Subtotal									\$0.21
Total									\$0.21

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||
||



Receipt #

124-24 Ave. NE
 Calgary, AB T2E 1W6
 Phone 403-291-0967
 Fax 403-250-3904

Susan E Church

School Phone: (403) 817-
 Registrant Name: Susan Church
 Email Address:
 Payment Method: Credit Card
 School: Calgary Board of Education
 Jurisdiction: Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	\$30.00
GRAND TOTAL			\$30.00

Amount Paid	\$30.00
Balance Due	\$0.00
Payment Method:	Credit Card
Card Number:	
Order ID:	
Registration Date:	Dec 08, 2014
Date Paid:	Dec 08, 2014

Program Information

CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	Jan 30, 2015	9:00am - 3:30pm
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Laurier Lounge

1111 7th StreetSW
Calgary, Alberta
T2R-1A1
403-228-3771

Table #80

Trans#: 141545 Serv: Lenka
11/02/2015 1:21 PM # Cust:8

Quan	Descript	Cost
4	Diet Coke	\$14.00
1	OPEN FOOD	\$3.00
1	Laurier Salad	\$17.00
2	Sandwich special	\$33.98
1	Chicken Special	\$16.99
3	Fish Special	\$50.97
1	Sandwich Special	\$14.99
3	Tea	\$7.50
3	Coffee Filter	\$8.25

Net Total: \$166.68
GST \$8.33

TIP : \$30.00

TOTAL: \$205.01

=Tip Included=

Amount Due: \$205.01

Food: \$150.93

Other: \$15.75

Thank You - Merci
Please Come Again

SSF# 613047271

Laurier Lounge Inc.
1111 7 STREET SOUTH WEST
CALGARY AB

CARD *****8819
CARD TYPE MASTERCARD
DATE 2015/02/11
TIME 7136 13:22:41
CLERK ID 2
RECEIPT NUMBER
CB2000581-001-001-955-0

PURCHASE
TOTAL

\$205.01

MasterCard
A0000000041010
CE03002F336BEC01
0000008000-EB00
1645COD6F5B4FC4C

APPROVED

AUTH# 152242 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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Bill Date: February 17, 2015
SUSAN CHURCH
Mobile Ref
Office Chief Superintendant

Account #
Next Bill Date: March 17, 2015

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2015

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less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
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Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00
	min:sec	

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	
Weekend	
Total time used	101:23
Event Summary	
Total Events	
Total this month	
Packet Plan Usage Summary	
Total megabytes	
Total this month	\$0.00

