

expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

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
Meeting with candidate	12/01/2015	coffee meeting	\$15.49	other disclosed	BUS food/non alcoholic beverage
Cell phone	17/01/2015	monthly service charge	\$54.53	other disclosed	telecom/cell phone
Cell phone	17/02/2015	monthly service charge	\$54.53	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2015
Cheryl Oishi
Human Resources

Account #
Next Bill Date: February 17, 2015

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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		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 Unlmted. 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		
@\$0.00/minute	1:09 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	22:09
Total time used	22:09
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4.5245
Total this month	\$0.00

Mobile
Bill Date: January 17, 2015
Cheryl Oishi
Human Resources

Account #
Next Bill Date: February 17, 2015

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CURRENT CHARGES for

(continued)

@\$.00/MB	4.5021 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	21:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	3 events	0.00
Taxes		
GST		2.59

Total current charges **\$54.53**

Mobile
Bill Date: February 17, 2015
Cheryl Oishi
Human Resources

Account #
Next Bill Date: March 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Mar 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		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
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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

Taxes

GST 2.59

Total current charges \$54.53

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$102.50
Total this month	\$102.50



GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE
DATE 2015/01/12
TIME 7369 07:30:51
RECEIPT NUMBER

F--0015 #Party 1
E SvrCk: 15 6:47 01/12/15

1 HIGH TEST, lg high test 16oz 3.55
1 HOT CHOCOLATE,
med hot chocolate 12oz, 2% 3.30
2 FRUIT SALAD, 1 sm fruit salad,
1 sm fruit salad 7.90

Sub Total: 14.75
GST : 0.74
01/12 06:49 TOTAL: 15.49

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

PURCHASE
TOTAL

\$15.49

MasterCard
A0000000041010
9163878361431F16
000008000-E800
4F4E6BEE31CCF2E7

APPROVED

AUTH# 093052
THANK YOU

01-027

AMT-TEND CHANGE TALLY
MASTERCARD 15.49 15.49

01/12/15 06:49 15.49

E coffee meeting w/
Candace