

expense | monthly tracking report

claimant | Church, Susan
 position | Deputy Chief Superintendent
 level | Superintendent
 reporting period | March 1 to April 30, 2015
 date of report | June-12-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Zone 5 Meeting, Strathmore, Alberta, February 27, 2015	03/04/2015	Mileage	\$60.00	travel	BUS mileage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta March 11-13, 2015	02/17/2015	Registration	\$341.25	travel	BUS general
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta March 11-13, 2015	03/11/2015	Meal	\$31.30	travel	BUS food/non alcoholic beverage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta March 11-13, 2015	03/12/2015	Meal	\$9.60	travel	BUS food/non alcoholic beverage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta March 11-13, 2015	03/12/2015	Meal	\$33.81	travel	BUS food/non alcoholic beverage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta March 11-13, 2015	03/13/2015	Accommodation	\$390.70	travel	BUS accommodation
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta March 11-13, 2015	03/18/2015	Mileage	\$300.00	travel	BUS mileage
Cell phone	03/17/2015	monthly service plan	\$28.48	other disclosed	telecom/cell phone
Calgary Chamber of Commerce - Alberta 2015 Budget Event	03/20/2015	Event fee	\$82.95	other disclosed	BUS general
Cell phone	04/17/2015	monthly service plan	\$92.86	other disclosed	telecom/cell phone



Northwest
Regional
Learning
Consortium
Adult Learning
for Students'
Sake

Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, T8V 6G5
Alberta, Canada
(780) 882-7988
(780) 882-7908

Purchasing Information:

E-mail Address:

Billing Address:

CALGARY BOARD OF EDUCATION
SUSAN CHURCH CALGARY BOARD OF EDUCATION
1221 - 8 STREET SW
CALGARY, T2R 0L4
ALBERTA, CANADA

Billing Phone:

403-817-

Registration Grand Total: \$341.25

Payment Method: Check

Registration Summary:

Invoice #:

Registration Date: 02/17/2015 - 15:08

Registrations Subtotal: \$341.25

Total for this registration: \$341.25

Registrations:

1 x Two day registration plus GST (\$341.25) - \$341.25

SKU:

Course Date/Time: March 11, 2015 - 6:00pm To March 13, 2015 - 3:00pm

Location: Double Tree by Hilton, 16615-109 Ave NW, Edmonton, AB,

Special Dietary Needs:

** **

1 x Complimentary Presidents Reception, Wednesday, March 11 - \$0.00

SKU:

Course Date/Time: March 11, 2015 - 6:00pm To March 11, 2015 - 10:30pm

Location: Double Tree by Hilton, 16615-109 Ave NW, Edmonton, AB,

Special Dietary Needs:

** **

Print invoice

Close window



DOUBLETREE WEST EDMONTON
 16815 168TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-488-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

CHURCH, SUSAN
 1221 - 8 STREET SW
 CALGARY AB T2R0L4
 CANADA

Room No: _____
 Arrival Date: 3/11/2015 4:38:00 PM
 Departure Date: 3/13/2015 9:27:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 174.00
 AL:
 HH #
 VAT #
 Folio No/Cha

Confirmation Number:

DOUBLETREE WEST EDMONTON 3/13/2015 9:27:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/11/2015	STAGES KITCHEN DINNER	LINTR		\$28.00		
3/11/2015	F&B GST	LINTR		\$1.30		
3/11/2015	STAGES TIP	LINTR		\$4.00		
3/11/2015	GUEST ROOM	PPAN		\$174.00		
3/11/2015	AB TOURISM LEVY	PPAN		\$7.17		
3/11/2015	DMF	PPAN		\$5.22		
3/11/2015	GST	PPAN		\$8.98		
3/12/2015	STAGES KITCHEN LUNCH	LINTR		\$8.00		
3/12/2015	F&B GST	LINTR		\$0.40		
3/12/2015	STAGES TIP	LINTR		\$1.20		
3/12/2015	GUEST ROOM	RAPA		\$174.00		
3/12/2015	AB TOURISM LEVY	RAPA		\$7.17		
3/12/2015	DMF	RAPA		\$5.22		
3/12/2015	GST	RAPA		\$8.98		
3/13/2015	MC	CHPA				
					(\$431.60)	
						\$0.00

You have earned approximately 3088 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

\$ 31.30 meal
 9.60 meal
 390.70 accomodation

 \$ 431.60

\$31.30 no receipt (on Hotel bill)
 Stages Kitchen Dinner
 F+B GST + TIP

\$9.60 no receipt (on Hotel bill)
 Stages Kitchen Lunch
 F+B GST + TIP

 CHECK # DATE 3/12/15
 TABLE # 3 TIME 7:43PM
 =====

-- DINING : Nick Sh --

SEAT#	ITEMS ORDERED	AMOUNT
3	BBQ PORK RIBS	28.00
	TABLE BREAD 4PCS	0.00
	SUBTOTAL	28.00
	GST	1.40

		29.40
	TOTAL	29.40

SUBTOTAL	28.00
GST	1.40

TOTAL DUE	29.40

Thank you for visiting
 The Keg Steakhouse & Bar - West Edmonton
 Restaurant # 214

Review your experience at
www.KegFeedback.com
 and receive a CHANCE to
 WIN a \$100 Gift Card!

* See www.kegfeedback.com
 for complete contest rules

G.S.T. # R122633890

REG #214 West Edmonton
 9960 170th Street
 Edmonton, AB
 T5T 6L8
 780-414-1114

*** TRANSACTION RECORD **
 Tran. #: _____
 Check #: _____
 Employee #: _____
 Employee Name: Nick Sh

MasterCard Purchase

 #10:

Amount \$29.40
 Tip \$4.41

 TOTAL CAD \$33.81

APPROVED
 00-001 L

TUR: 000008000
 ISI: 8900

Customer Copy
 THANK YOU
 Cont #214



Mobile 403 4
Bill Date: March 17, 2015
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account # .
Next Bill Date: April 17, 2015

1100of 1859

CURRENT CHARGES for .

Monthly charges billed to Apr 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted, Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Email & Internet BlackBerry 1GB	Mar 17 to Mar 20 \$6.00	
less 33.33% Promotional Discount	<u>-2.00</u>	4.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$89.50
Total this month	\$89.50
Usage Summary	
	<i>min:sec</i>
Weekday	81:07
Weekend	4:50
Total time used	85:57
Event Summary	
Total Events	26
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,6322
Total this month	\$0.00

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

Account #
Next Bill Date: April 17, 2015

1101 of 1859

CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	42:07 min:sec	0.00
Email & Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.8322 MB	0.00
Business Anytime Unltd. Nights & Wknds Unlimited Usage		
@\$.00/minute	4:50 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	39:00 min:sec	0.00
Free Bell Message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	14 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	10 events	0.00
Long distance		1.19

Taxes

GST		1.35
-----	--	------

Total current charges

\$28.48



Mobile /

Bill Date: March 17, 2015

Account #

1102of 1859

Next Bill Date: April 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>mins:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Thu Mar 12	10:00	.	EDMONTON	AB	CALGARY AB	6:00	0.00	0.42	0.42
2	Fri Mar 13	14:53		RED DEER	AB	CALGARY AB	11:00	0.00	0.77	0.77

Total usage	0.00
Total long distance	1.19
Subtotal	\$1.19
Total	\$1.19

Calgary Chamber of Commerce

Thank you for registering for Finance Minister Robin Campbell:
Alberta's 2015 budget

3/30/2015 11:30 AM - 1:30 PM
Hyatt Regency Calgary
700 Centre St SE
Calgary, AB T2G 5P6

Thank you for registering to hear Finance Minister Robin Campbell present the 2015 Provincial budget to the Calgary Chamber. We look forward to seeing you on Monday, March 30th at the Hyatt Regency Hotel, from 11:30 am - 1:30 pm for one of the most important budget discussions in decades.

Below are the details of your registration.

Sign Up Date: 3/12/2015

Sign Up Information: Calgary Board Of Education

Registration Item	Confirmation #	Quantity	Price
Member ticket		7	\$553.00
Attendees:	Bill Brunton		
		Sub-Total	\$553.00
		Taxes	\$27.65
		Total	\$580.65
		Amount Paid	\$580.65
		Amount Due	\$0.00

1 person @ \$82.95



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

Account # _____
 Next Bill Date: May 17, 2015

1121 of 1917

CURRENT CHARGES for

Monthly charges billed to May 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
BB email@nt 1GB North America	\$55.00	
less 36.36% Promotional Discount	<u>-20.00</u>	35.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$125.50
Total this month	\$125.50
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	88:49
Total time used	88:49
<u>Event Summary</u>	
Total Events	13
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	493.7516
Total this month	\$0.00

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

Account #
Next Bill Date: May 17, 2015

1122of 1917

CURRENT CHARGES for

BB email@nt 1GB North America	Mar 20 to Apr 16	\$49.50	
less 36.36% Promotional Discount		<u>-18.00</u>	31.50
Usage and long distance			
250 Anytime minutes Local Calling			
@\$.00/minute	13:44 min:sec		0.00
BB email@nt 1GB North America Data Usage			
@\$.00/MB	492.6675 MB		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	1.0841 MB		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	2:05 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	73:00 min:sec		0.00
Text message	12 events		0.00
Travel text saver Unlimited Incoming Messages			
	1 event		0.00
Taxes			
GST			4.42

Total current charges

\$92.86