## expense | monthly tracking report

claimant | Lewis, Deborah

position | Superintendent, Learning Services

level | Superintendent

reporting period | January 1 to Feburary 28, 2013

date of report | April 12, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	Jan/11/2013	monthly service plan	\$74.19	other disclosed	telecom/cell phone
Cell Phone	Feb/11/2013	monthly service plan & termination charge	\$237.04	other disclosed	telecom/cell phone
Elder Advisory Council Meeting	Feb/08/2013	honorariums for 5 elders for February 28	\$525.00	hospitality	gifts & cultural exchange
<u> </u>	E 1 /00/0040	meeting	<b>1</b> 40.50	1	5110 ( 1/ ) 1 1 1
Elder Advisory Council Meeting	Feb/28/2013	Lunch for Elder Advisory Council	\$18.50	hospitality	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	Feb/28/2013	Lunch for Elder Advisory Council	\$107.63	hospitality	BUS food/non alcoholic beverage
Cell Phone	Jan/17/2013	monthly service plan	\$120.54	other disclosed	telecom/cell phone
Cell Phone	Feb/17/2013	monthly service plan	-\$145.33	other disclosed	telecom/cell phone

BILL DATE: 11-Jan-13 PAGE 1791 of 2579



#### INDIVIDUAL DETAIL

DEBORAH LEWIS (DIRECTOR) SSS PARKDALE/

Gavings Details Corporate Discount						12.70
orporate bloss and			Total Mo	nth's Savings	A PARTY OF THE PAR	\$ 12.70
Current Charges - Detail		Contract Terr	m:3 yr expire	es Jan 11,2014		
Monthly Service Plans Jan 12 to Feb 11						
ervice Plan Name			1,5		Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc					-4.0	
Total						\$ 16.00
Additional Local Airtime 'Free Airtime includes: bonus						
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
	78:54	0:11	78:43	0:00	0.00	
Phone (minutes) Fotal	70.01	0				\$ 0.00
Long Distance Charges	527)					
Service	Total	Free	Included	Chargeable	Total	
Service	<b>LD</b> Minutes	<b>LD Minutes</b>	LD Minutes	LD Minutes		
Domestic Phone	34:47	0:00	0:00	34:47	3.49	
Total Long Distance Used					\$ 3.49 \$ -0.70	
20% discount w/ 8¢ LD					\$-0.70	\$ 2.79
Total						\$ 2.73
Data and Other Services				12 14 15 15 15 15 15 15 15 15 15 15 15 15 15		
Service			Total Events	Event Type	Total	
and the second s			14	Msg	3.50	
Text Msg - Sent Data Usage - BlackBerry Smartphones			2.71	MB	0.00	
Text Msg - Received			15	Msg	3.75	
Total						\$ 7.25
Value Added Services						
Service		870			Total	
Call Forward Immediate (Jan 12 to Feb 11)		1 30.			Free Free	
Caller ID Free (Jan 12 to Feb 11)		11 3			40.00	
Cost Assure for BB BES 40 NA (Jan 12 to Feb 11) Detailed Billing \$0 (Jan 12 to Feb 11)					Free	
Incoming Mobile Promo (Jan 12 to Feb 11)					Free	
Voice Mail 25 (Jan 12 to Feb 11)					5.00 -8.00	
20.0% BlackBerry data disc				===	-0.00	\$ 37.00
Total						7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Other Fees					Te4-1	
Charge					Total	
Enhanced 911 Access Charge (Jan 12 to Feb 11)					0.50 6.95	
System Access Fee (Jan 12 to Feb 11)						\$ 7.45
Total					Total	
Taxes					3.44	
GST HST - ON				579	0.26	
Total						\$ 3.70

#### **GOE-CALGARY BOARD OF EDUCATION**

BILL DATE: 11-Feb-13 PAGE 1783 of 2533



#### INDIVIDUAL DETAIL

DEBORAH LEWIS (DIRECTOR) SSS PARKDALE/

Current Charges - Detail		Contract Ter	m:3 yr expir	es Jan 11,2014		
Additional Local Airtime 'Free Airlime may include, bonu	s minutes, birthday calling,	evenings & weekends,	free incoming, 1811 a	nd In Network Calling		
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	68:07	6:15	61:52	0:00	0.00	
Total	12					\$ 0.00
Data and Other Services						
Service			Total Events	Event Type	Total	
Text Msg - Sent			11	Msg	2.75	
Data Usage - BlackBerry Smartphones			4.289	MB	0.00	
Text Msg - Received			12	Msg	3.00	
Total						\$ 5.75
Other Charges and Credits						
Charges and Credits					Total	
Termination Liability Charge					220.00	
Total						\$ 220.00
Taxes					Total	
GST					11.29	
Total				29 <del></del>		\$ 11.29
			Total Co	urrent Charge	s	\$ 237.04

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Disbursement Voucher

-		
-		

08 02 2013	Day	Month	Year
	80	Due Date	5102
	1	00	2013

\*Refer to reverse for usage guidelines Pay to: Elder 1 Address Calgary Board of Education Ω n H C K E M A I Invoice

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Prepared by / Department

Approved Noncy Lowe

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

GST Paid or Payable Total Payment



Disbursement Vouche

Pay to: Elder # 2

Address:

\*Refer to reverse for usage guidelines

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	Year 2013		Year 2013
Today's Date	Month 02	Due Date	Month 02
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Prepared by / Department

original signal by Approved Nancy Lower

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

12500

GST Paid or Payable

Total Payment



	Year 2013		Year 2013
Today's Date	Month 02	Due Date	Month 02
	Day 08		Day 27
			1

	· Today's Da	Day Month		Due Date	Day Month	- 27 02			· E L D E R	COUNCIL	Amount (excl. G	
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	1 1 1	Disbursement Voucner	Pav to: Elder#3		Address:		*Refer to reverse for usage guidelines	Des	H	4	6	Location Program Project User Denne
				20 TH 2 TH	Calgary Board of Education	1			4 4 4 D		-	Block Responsibility Function Lo
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Prepared by / Department

Original Signed by Approved

10000

GST Paid or Payable

Total Payment

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

Vendor Number

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Disbursement Voucher \*Refer to reverse for usage guidelines Pay to: Elder #4 Address: Calgary Board of Education E

1 E R	Amount (excl. GST 10000							0000	00001
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Invoice E M A I	Type O								

Prepared by / Department

Original signed by Approved

Calgary Board of Education

Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

10000

GST Paid or Payable

Total Payment



Disbursement Voucher

Pay to: Elder #5 Address: \*Refer to reverse for usage guidelines

Today's Da	Day Month 08 02	Due Date	Day Month
Vendor Number		1_	ı

	Year 2013		Year 2013
Today's Date	Month 02	Due Date	Month 02
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Type										

Prepared by / Department

Approved Noncy Lowe

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

10000 Subtotal GST Paid or Payable Total Payment COBS Bread - Kingsland Plaza Unit 104- 7610 Elbow Drive SW Calgary, AB T2V 1K2 Open 7 Days per Week!

14937 13731 GST: 882627904 TAX INVOICE

6 Scone Combo

\$18.50

2 @ \$9.25

Total

\$18.50

Account # Balance

COUTUUT635U MAST 0933-5813731916 \$18.50

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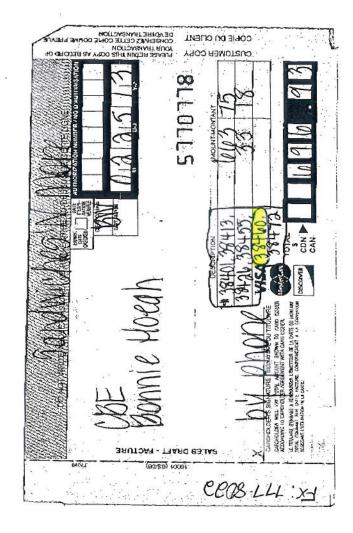
DATE: FEB-28-2013 7:34AM

RECIEPT No. 14937

TERMINAL 13731

Thank you for your visit.

IMPORTANT - retain this copy for your records IMPORTANT - conserver cette copie pour vos dossiers



# SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7 403-301-5220

Date	Invoice #
2/28/2013	38460

sandwiches@shaw.ca

Bill To:	Delivered to:	
CALGARY BOARD OF EDUCATION	KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222	

Quantity	Description	Unit Cost	Cost
19 V	VEGETABLE BEEF BARLEY SOUP - with crackers	3.75	71.25
19	DINNER ROLLS WITH BUTTER	1.25	23.75
~	PLATES & NAPKINS, BOWLS, SPOONS, LADLE	0.00	0.00
	DELIVERY CHARGE	7.50	7.50
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	5.13
		Elder Co Meeting	uncil
		Meetin	}

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
10:45	KINGSLAND	19	

Subtotal	\$102.50
5% GST	\$5.13
Total	\$107.63



Mobile

Deborah Lewis

Learny Support

94of 459

\$135.34

\$135.34

Next Bill Date: February 17, 2013

### **CURRENT CHARGES** for

Bill Date: January 17, 2013

Monthly charges billed to Feb 16, 2013 Corporate Share plan 30-10 36M			30.00	FOR YOUR INFORMAT  Discount Summary  Total discounts	ΓΙΟΝ
Includes: 3 Way Calling  Call Forwarding  Call Waiting				Total this month	\$1
250 Anytime minutes			0.00		
Email® Internet BlackBerry 1GB less 33.33% Promotional Discount		\$45.00 -15.00	30.00		
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount		\$10.00 10.00	0.00		
Business Anytime UnImtd. Nights & Wknds less 100.00% Promotional Discount		\$10.00 -10.00	0.00		
Sharing Feature less 70.00% Promotional Discount		\$5.00 -3.50	1.50		
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00		
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00 -7.00	0.00		
Text Messaging 250 - Share less 100.00% Promotional Discount		\$5.00 5.00	0.00		1873
\$1/MB US Data less 100.00% Promotional Discount		\$10.00 10.00	0.00		
US Roaming \$0.25/min			0.00		
Other charges and credits					
Corporate Share plan 30-10 36M	Dec 21 to		26.00		
250 Anytime minutes	Dec 21 to		0.00		
US Roaming \$0.25/min	Dec 21 to	Jan 16	0.00		
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount	Dec 21 to	-13.00	26.00		
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount Business Anytime UnImtd. Nights & Wknds	Dec 21 to	-8.67 Jan 16 \$8.67	0.00		
less 100.00% Promotional Discount Sharing Feature	Dec 21 to	-8.67 Jan 16 \$4.33	0.00		
less 70.00% Promotional Discount Message Centre & Call Display Bundle	Dec 21 to	-3.03 Jan 16 \$10.40	1.30		
less 100.00% Promotional Discount 6pm to 8pm Calling	Dec 21 to	Jan 16 \$6.07	0.00		
less 100,00% Promotional Discount Text Messaging 250 - Share	Dec 21 to	-6.07 Jan 16 \$4.33	0.00		

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CHIDDENIT	CHADCEC	1
CURRENT	CHARGES	101

(continued)

Total current charges			\$120.54
GST			5.74
Taxes			
less 100.00% Promotional Discount		-8.67	0.00
\$1/MB US Data	Dec 21 to Jan	16 \$8.67	
less 100.00% Promotional Discount		4.33	0.00

A 782 of 1306

Bill Date: February 17, 2013

Next Bill Date:

March 17, 2013

## **CURRENT CHARGES**

		2042			FOR YOUR INFORMATION.	
Monthly charge		2013	400.00			"
Corporate Share p			\$30.00	00.00	Discount Summary	6000 =
less 33.33%	Promotional Discount		10.00_	20.00	Total discounts	\$282.50
Includes:	3 Way Calling				Total this month Usage Summary	\$282.50 min:sec
	Call Forwarding				Weekday	34:10
	Call Waiting				Weekend	0:53
250 Anytime minu	tes			0.00	Weeknight	0:34
Email& Internet Bl			\$45.00			
	Promotional Discount		-15.00	30.00	Total time used	35:27
Dall to Ball Calling	10 Moh		\$10.00		Event Summary	1720-22
Bell to Bell Calling	% Promotional Discount		-10.00	0.00	Total Events	55
				0.00	Total this month	\$0.50
	Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage Summary	
less 100.00°	% Promotional Discount		10.00	0.00	Total megabytes	5.7249
Sharing Feature			\$5.00		Total this month	\$0.00
	Promotional Discount		-3.50	1.50	4	
			**************************************			
	& Call Display Bundle		\$12.00	0.00		
less 100.00	% Promotional Discount		12.00	0.00		
6pm to 8pm Callin	ng		\$7.00			
	% Promotional Discount		7.00	0.00		
T. AMericanias (	DEO Chara		\$5.00			
Text Messaging 2	% Promotional Discount		-5.00	0.00		
less 100.00	78 1 TOMORONAL DISCOURT			0.00		
\$1/MB US Data			\$10.00	0.00		
less 100.00	% Promotional Discount		10.00	0.00		
US Roaming \$0.2	25/min			0.00		
Other charges			\$20.00		APR	, HICT
Number Change			All property makes	0.00		41111
less Accoun	nt Credit	Feb 16	-20.00	0.00 -200.00	CODIAL A	
Bill Credit		1 60 10		-200.00	Constant	
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250 Anytime min	utes Local Calling					
@\$.00/minut		33:48 min:sec		0.00		
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@\$.00/MB		5.6058 MB		0.00		
<b>Business Anytim</b>	e Unlmtd. Nights & Wknds					
@\$.00/minu		1:17 min:sec		0.00		
6pm to 8pm Call	ing Unlimited Usage					
@\$.00/minu	te	0:22 min:sec		0.00		
Service zone		税				

Bill Date: February 17, 2013			Next Bill Date:	March 17, 2013
CURRENT CHARGES			(continued)	
@\$.00/MB	0.1191	MB		0.00
Comverse MMSC	2	events		0.00
Text message	12	events		0.00
Picture/Video messaging	1	event		0.50
Text Messaging 250 - Share Incl. Messag	jes			
		events		0.00
Text Messaging 250 - Share Unlimited Inc	coming M	essages		
		events		0.00
Long distance				0.07
Taxes				
GST				2.60
Total current charges		,	\$-14	15.33