

expense | monthly tracking report

claimant | McLeod, Sheila

position | Director, Global Learning Services

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Staff Appreciation	07/23/2013	Lunch meeting	\$42.80	working session	employee recognition
Cell Phone	07/17/2013	Monthly service plan	\$231.93	other disclosed	telecom/cell phone
Cell Phone	08/17/2013	Monthly service plan	\$85.79	other disclosed	telecom/cell phone

SM

Staff
recognition

9031-FOOD

BONTERRA TRATTORIA
Thank you!

0013 Table 10 #Party 2
08143 V Swiok: 14 11:54 07/29/13

1/2 RISOT PRIMA	14.00
PIZZA SALSICCA	18.00
CAFFUCINO	4.00

Sub Total:	36.00
GST :	1.80
Sub Total:	37.80

7/29 13:03 TOTAL: 37.80

Please phone us for reservations at
(403) 262-8480
to book a special function or party,
email Steven at steven.b@bonterra.ca

visit us online www.bonterra.ca
GST# 868000522RT0001

0013

Server: KOSTAS V (#325)

Rec: 10

7/29/13 13:08, Swiped T: 10 Term: 2

Duplicate Copy

TRANSACTION RECORD

tran. #: 18538



Pre-Auth Purchase

XXXXXXXXXX

Amount \$37.80

Tip \$ 5.00

TOTAL \$ 42.80

APPROVED 151257

Q-001 151257

BONTERS2/BONTERC1

3601001011

013/07/29-13:12:57

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Cardholder Signature



Mobile
Bill Date: July 17, 2013
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: August 17, 2013

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CURRENT CHARGES for 403-710-3799 (continued)

@\$.00/minute	59:21 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	82:00 min:sec	0.00
Service zone		
@\$.00/MB	1.4140 MB	0.00
Text messages	63 events	15.75
Text message	3 events	0.00
Picture/Video messaging	4 events	2.00
Text Messaging 250 - Share Incl. Messages		
	40 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	122 events	0.00
Long distance		6.30
Roamer usage		75.00
Roamer data usage		72.56
Taxes		
GST		8.78
BC PST		0.04

Total current charges **\$231.93**

Mobile
Bill Date: August 17, 2013
SHEILA MCLEOD
Mobile Re.
Global Learning

Account #
Next Bill Date: September 17, 2013

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CURRENT CHARGES for 403-710-3799 (continued)

@\$.00/minute	17:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	10:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0196 MB	0.00
Text messages	53 events	13.25
Converse MMSC	4 events	0.00
Free SMS Message	2 events	0.00
Text message	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	88 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	186 events	0.00
Long distance		2.36
Roamer usage		14.75
Taxes		
GST		3.93
Total current charges		\$85.79