

expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

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
Alberta School Board Association	07/08/13	Alberta Education Summer Conference - Calgary	\$125.00	other disclosed	conferences & workshops
College of Alberta School Superintendents	07/11/13	CASS - Annual Membership	\$1,004.70	other disclosed	membership, due, fees
Cell phone	07/17/13	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Starbucks	07/22/13	Meeting with employee	\$5.15	other not disclosed	BUS food/non alcoholic beverage
Ric's Grill	07/29/13	Meeting with union representative - CUPE	\$62.62	hospitality	BUS food/non alcoholic beverage
Cell phone	08/17/13	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Institute of Professional Management	08/12/13	IPM - Membership renewal	\$175.00	other disclosed	membership, due, fees

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: July 8, 2013 3:40 PM
To: Oishi, Cheryl L
Cc: Nawata, Diana C
Subject: Online Registration Confirmation
Attachments: BULK4ZG3K5JKJ.htm; 4ZG3K5JKJ-1.htm

8 July 2013

Cheryl Oishi,

Thank you for registering for the CASS Zone 4/5--ASBOA--Alberta Education Summer Conference! A summary of your registration is attached.

Conference will be held at Bishop O'Byrne High School #500 333 Shawville Blvd. SE Calgary.

Hotel accommodations can be booked at:

<https://www.deltahotels.com/Groups/Delta-Calgary-South-Groups/CASS-Zone-4-5-Summer-Conference>

THIS IS YOUR ONLY INVOICE.

Alberta Education Summer Conference

Details	Fee	Owing
August 14-16	125.00	0.00

Events

Details	Time	Fee	Owing
I Am Attending The BBQ (Inclusive)	1830 - 2000	0.00	0.00

TOTAL	0.00
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THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

- o Less than 14 Days: 15%
- o Less than 7 Days: 50%
- o No Notification: No Refund

[site map](#) [contact](#) [partner links](#) [rss feeds 2012](#)



LEADERSHIP EXCELLENCE FOR
WORLD-CLASS PUBLIC EDUCATION



[Home](#) [Zone Info](#) [Communication](#) [Professional Learning](#) [Members Only](#) [CASS Members List](#) [CASS 2012 Handbook](#) [CASS Blog](#)

Order Complete

Your order has been received. Print this page to save the order information.



Print this page



Order ID:

Date: 07/08/2013 - 03:48 PM

Billing Information

Payment:

Name: Cheryl Oishi

Jurisdiction:

Phone Number:

Address:

City: Calgary

Province: AB

Postal Code:

Country:

Email: _____

Extra Information: Members Full Name: Cheryl Oishi

Qty.	Name	Product ID	Price	Total
1	CASS 2013 Regulated Membership Renewal CASS Membership ID: R2013-00307-CO Jurisdiction/Organization: Calgary Board of Education	CASS2013REGR	1,004.70	\$ 1,004.70
Sub Total			\$ 1,004.70	
Sales Tax			\$ 50.24	
Total			\$ 1,054.94	CO



Site Powered By
SiteBuilder360
Advanced Web Site Design & SEO

Mobile 587-438-5891
 Bill Date: July 17, 2013
 Cheryl Oishi

Account # 591225610
 Next Bill Date: August 17, 2013

1884of 1930

Human Resources

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2013

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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

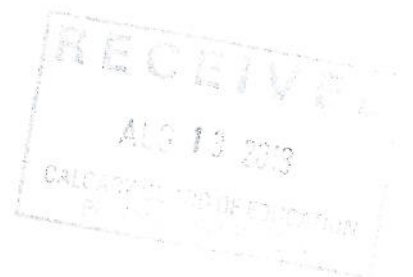
Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	23:04 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	0.2561 MB	0.00
Service zone		
@\$.00/MB	0.0293 MB	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00

Taxes

GST		2.57
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary <i>min:sec</i>	
Weekday	23:04
Total time used	23:04
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	0.2854
Total this month	\$0.00



Mobile
Bill Date: July 17, 2013
Cheryl Oishi

Account #
Next Bill Date: August 17, 2013

1885 of 1930

CURRENT CHARGES *for* (continued)

Total current charges **\$54.07**

Thank you Cheryl Oishi for shopping at IPM-Institute of Professional Management. Please print this page for your records. [Click here](#) to return to our website.


Billed To:
Calgary Board of Education
Cheryl Oishi

\$2914951774

Item #	Item Name	Quantity	Options	Price
755	Membership Renewal	1	Invoice:apR1584	\$175.00

Subtotal: **\$175.00**

Tax: **\$8.75**

Your order total is **\$183.75** 

Customer ID:

Transaction #:

Orders are normally processed within 5 days of receipt of payment with order form. You will be mailed a copy of the final invoice for your records.

If you have any questions or comments, please send them to shop@workplace.ca.

Sincerely,
IPM-Institute of Professional Management
Visit our website www.workplace.ca

After printing this page, [click here](#) to return to our website.

RIC'S GRILL CALGARY
1436 8 ST SW
CALGARY AB

Starbucks Coffee Canada #4437
1210 8th Street SW
Calgary, AB T2R 1L3

Starbucks Coffee Canada #4437
1210 8th Street SW
Calgary, AB T2R 1L3

Jul 22 2013 01:06 pm Trans# 720742

CARD TYPE
DATE 2013/07/29
TIME 0755 13:41:31
MERK ID 18
RECEIPT NUMBER

CHK 720742
07/22/2013 01:07 PM
1895573 Drawer: 2 Reg: 1

TRANSACTION RECORD

Card Number
Card Entry
Trans Type : PURCHASE
Amount : \$5.15

Auth # :
Sequence # :
Term ID : 001
Date : 13/07/22
Time : 13:06:38

PURCHASE
AMOUNT \$54.45
TIP \$8.17
TOTAL

Gr Americano 2.95
T1 Dark Roast 1.95
M 5.15
Subtotal \$4.90
GST 5% \$0.25
Total \$5.15
Change Due \$0.00

APPROVED

\$62.62

Check Closed
07/22/2013 01:07 PM

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

329173679BA62F0
000008000-E800
4FC068BF54623D9

GST: 86585 3535

Application Label: MasterCard
AID: A000000041010
TVR: 000008000
TC : E7C61E6A83E6F33F
TSI: E800

APPROVED

JTH# 154131 01-027
THANK YOU

TREAT RECEIPT IS BACK
Make a purchase before 2 p.m.
then show your receipt after
2 p.m. the same day to get any
cold grande drink for \$2 +tax.
Select Canadian stores only.

*** CUSTOMER COPY ***

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ITEMS ORDERED AMOUNT
1 #GOAT SALAD 13.95
1 #ADD SALMON 8.95
1 #L FISH & CHIPS 19.95
1 COFFEE 3.00
1 COKE 3.00
1 SODA 3.00

SUBTOTAL 51.85
GST 2.60
TOTAL DUE 54.45

CHECK # 33363 DATE 29/07/13
TABLE # 21 TIME 1:31PM

-- RIC'S GRILL : CARRIE --

Mobile #
Bill Date: August 17, 2013
Cheryl Oishi - Human Resources

Account #
Next Bill Date: September 17, 2013

1816of 1862

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Total current charges \$54.07

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