

expense | monthly tracking report

claimant | Church, Susan
 position | Director, Area II
 level | Director
 reporting period | March 1 to April 30, 2013
 date of report | June 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/11/2013	Monthly Service Plan	\$0.79	other disclosed	telecom/cell phone
Annual Subscription Renewal	03/05/2013	Harvard Business Review Annual Subscription Renewal - Mar 2013 to Mar 2014	\$139.00	other disclosed	membership, due, fees
Association For Supervision and Curriculum Development (ASCD)	03/11/2013	Annual Membership Renewal - Feb 2014 to Feb 2015	\$93.91	other disclosed	membership, due, fees
Canadian Association of School Administrators-Annual Conference-2013	03/28/2013	Registration Fee for CASA 2013 Conference - July 4 to 6, 2013	\$499.00	other disclosed	PD course or registration fee
Meeting with office Admin. Team	03/28/2013	Lunch meeting	\$56.57	working session	BUS food/non alcoholic beverage
CASS Team Leadership	04/18/2013	Registration Fee for CASS Team Leadership Academy, Banff Springs Hotel, May 8 to 10, 2013	\$321.30	other disclosed	PD course or registration fee



sc

INDIVIDUAL DETAIL

AREA II SUSAN CHURCH
9411-CELL
Current Charges - Detail

Additional Local Airtime		*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling			
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	32:53	22:00	10:53	0:00	0.00
Total					\$ 0.00

Data and Other Services		Total Events	Event Type	Total
Service				
Text Msg - Sent		3	Msg	0.75
Data Usage - BlackBerry Smartphones		1.908	MB	0.00
Text Msg - Received		12	Msg	0.00
Total				\$ 0.75
Taxes				Total
GST				0.04
Total				\$ 0.04

Total Current Charges \$ 0.79

Adjustments		Total
Description	Date	Total
Rate Plan Adjustment	Feb 28	-0.18
Rate Plan Adjustment	Feb 28	-2.55
Rate Plan Adjustment	Feb 28	-5.86
Rate Plan Adjustment	Feb 28	-11.74
GSTR812758878		-1.02
Total		\$ -21.35

PTL[PD50A 00001 HRI - 936 - 607 - 1 - 1 - 0



Welcome to the HBR Customer Service Site

Tuesday, March 5, 2013

Pay Your Bill

Account Number:

Name: SUSAN CHURCH

Address: 2004 4 ST NE APT 2
CALGARY, AB T2E3T8

Service Period: Through 03/01/2014

Number of issues	Cover Price	Your Price	Amount Received To Date	Remaining Amount
12	\$239.40	\$139.00 *	\$0.00	\$139.00 *

* Price includes \$6.62 AB QST/GST/HST.

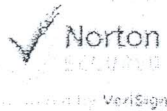
Thank you for your subscription request. To pay in full now, please enter your credit/debit card information below.

- Your **ESSENTIAL GUIDE TO LEADERSHIP** and **REACH YOUR POTENTIAL** will be shipped as soon as we receive your full payment. Please allow 4-8 weeks for delivery of your free gifts. If the free gifts are unavailable, it will be replaced with an item of greater or equal value.

Pay your bill quickly and securely.

THIS SITE IS SECURE FOR ALL CREDIT/DEBIT CARD TRANSACTIONS

Select your credit/debit card type OR [click here to pay by personal check](#)



About SSL Certificates



Enter your credit/debit card number (no spaces or dashes):

Select expiration month and year:

April 2016

Read the text below and click Submit.

When you pay by credit/debit card, your card will be charged in full.

Please [print](#) a copy of this form for your records.

Customer Service can be reached at 800-274-3214.

ASSOCIATION FOR
SUPERVISION AND CURRICULUM
DEVELOPMENT (ASCD)

Pendree, Shirley J

Subject: FW: Important information regarding your ASCD Membership

FEB 2014 TO
FEB 2015
JC

Dear Susan

Thank you for your membership over the past year. In accordance with your previous instructions, we will renew your ASCD Select Membership through the Credit Card Auto Renewal program on 3/8/2013. If you no longer own this card or need to update any information, please contact our Service Center at 1-800-933-2723, then press 1. There is no need for you to take any action whatsoever if all of the information below is correct.

Card Type: MC

Credit Card number:

3/12/2013 * CHARGED TWICE *

Cardholder name: Susan Church

Credit Card expiration date:

Your card will be charged **89.00** for an ASCD **Select** Membership. * 1.0552 = \$93.91

If you no longer own this card or need to update any information, please contact our Service Center at 1-800-933-2723, then press 1. There is no need for you to take any action whatsoever if all of the information below is correct: We highly encourage you to make any changes at least five business days prior to your payment date, 3/8/2013. Errors in processing your credit card will cause your membership to expire.

Questions regarding your membership should be directed to the ASCD Service Center at 800-933-2723 or 703-578-9600, then press 1, Monday through Friday, 8:00 a.m. to 6:00 p.m., Eastern Time, or e-mail ASCD at member@ascd.org or send a fax to 703-575-5400.

We look forward to continuing to provide you with cutting-edge professional development.

Sincerely,

Marilyn Whipple
Service Center Director

"Join the world's most powerful educators at the ASCD Annual Conference, March 16-18, in Chicago, Ill. Choose from more than 400 professional development workshops, featuring the most respected education leaders. Enjoy insights from Maya Angelou, Freeman A. Hrabowski III, Sandra Day O'Connor, and more. Register NOW at ac13.ascd.org."



Providing Professional
Development for
Tomorrow's Leaders

496 Brookmere Cres. SW
Calgary, Alberta T2W 2R4
PHONE: (403)386-3860
FAX: (403)386-3861
EMAIL: holmes3@telusplanet.net

Marion Holmes
President
PD PROS LTD.

INVOICE

Date: April 15, 2013 *sc*

Bill to: Calgary Board of Education
1221 – 8 St. S.W.
Calgary, AB T2R 0L4

<u>Customer</u>	<u>PO Number</u>	<u>Description</u>
Ms. Susan Church Area II Office Cell: Wk: 403-777-8720		CASA Annual Conference 2013 Theme – Technology to Pedagogy Hardware to Headware July 4 th to 6 th , 2013 St. John's, NL
<u>Units</u>	<u>Unit Price</u>	<u>Total Price</u>
Conference Registration: 1 CASA Reception – 2 Friday, July 5 th Lunch – 1 Saturday, July 6 th Lunch – 1 GUEST: _____	\$499.00	\$499.00
<u>Terms</u>		<u>Total Due</u>
Due on Receipt	GST included in price	\$499.00 PAID IN FULL

GST# 86549 4843 RT0001 Cancellations: all cancellations are subject to a processing fee of \$75. No shows or cancellations received within 48 hours of the conference will not receive a refund.

Please remit payment to:
PD PROS LTD.
496 Brookmere Cres. SW
Calgary, Alberta T2W 2R4

PAID IN FULL \$499.00
Chq. 411652 09/04/2013
Rec'd. April 15, 2013

THE MAIN DISH INC
903 GENERAL AVE NE
CALGARY, AB T2E9E1
4032653474

Merchant ID: 97161090014
Term ID: 005

Ref #: 063

Sale

MASTERCARD Entry Method: Chip
03/28/13 13:21:59
Inv #: 000063 Appr Code: 152222
Apprvd Batch#: 000221
Amount: \$ 50.57
Tip: \$ 6.00
=====

Total: \$ 56.57

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E3 00

Merchant Copy

The Main Dish
903 General Ave NE
(403) 265-3474

Host:
2110

03/28/2013
1:22 PM
20111

Chicken Stirfry 11-9	14.99
Truffle Burger 11-9	14.99
Chicken Alfredo 11-9	14.99
Pop - Diet Coke (2 @1.50)	3.00
10c Deposit	0.20

Subtotal	48.17
Tax	2.40

Dine In Total 50.57

Mastercard	50.57
Tip	6.00
Total	56.57

GST # 812695278

--- Check Closed ---

18 April 2013

Susan Church,



Thank you for registering for the CASS Team Leadership Academy scheduled for May 8,9 & 10th, 2013 at the Banff Springs Hotel 405 Spray Avenue, Banff, AB. A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
Teams: 0 -5 On Team	321.30	0.00
TOTAL	321.30	0.00

Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 09 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 09: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 10: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Stay For Lunch (Inclusive)	1230 - 1330	0.00	0.00

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:

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

CASS GST #106967052