

expense | monthly tracking report

claimant | Parsons, Dennis
 position | Superintendent, Learning Services
 level | Superintendent
 reporting period | March 1 to April 30, 2014
 date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Elder Advisory Council Meeting	11/08/2013	Honorariums for 2 Elders for Mar 6, 2014	\$200.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	01/23/2014	Honorarium for 1 Elder for Mar 6, 2014	\$100.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	03/06/2014	Snacks and Lunch for Elder Advisory Council	\$133.62	hospitality	BUS food/non alcoholic beverage
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	03/10/2014	Breakfast	\$50.40	hospitality	BUS food/non alcoholic beverage
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	03/10/2014	Lunch	\$617.93	hospitality	BUS catering
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	03/14/2014	Breakfast	\$50.40	hospitality	BUS food/non alcoholic beverage
Cell Phone	03/17/2014	Monthly Service Plan	\$83.10	other disclosed	telecom/cell phone
Curriculum Design Prototyping - Steering Committee	04/11/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
Cell Phone	04/17/2014	Monthly Service Plan	\$86.59	other disclosed	telecom/cell phone
Elder Advisory Council Meeting	11/08/2013	Honorarium for 1 Elder for April 24, 2014	\$150.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	01/23/2014	Honorariums for 2 Elders for April 24, 2014	\$200.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	04/01/2014	Honorariums for 3 Elders for Apr 24, 2014	\$300.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	04/24/2014	Snacks and Lunch for Elder Advisory Council	\$186.38	hospitality	BUS food/non alcoholic beverage

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice

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

Date	Invoice #
3/6/2014	41980

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
10	MUFFIN, LOAF, BANANA BREAD, SCONES with butter **NOTHIKNG STICKY**	1.75	17.50
	SMALL PLATES & NAPKINS, 10 KNIVES	0.00	0.00
	DELIVERY CHARGE	15.00	15.00
	PAID BY MASTERCARD - THANKS (FAX) BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	1.63

Sandwiches 'n more

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

7990
SALES DRAFT - FACTURE
7990

CBE

Original signed by B Hoegh

AK
03 06 14

5142940

DESCRIPTION	AMOUNT/MONTANT
41980	127.25
41981	6.37

by phone

133 62

CUSTOMER COPY
COPIE DU CLIENT

Subtotal	\$32.50
5% GST	\$1.63
Total	\$34.13

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

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

Date	Invoice #
3/6/2014	41981

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
15	BEEF BARLEY SOUP - with crackers	3.75	56.25
10	DINNER ROLLS WITH BUTTER	1.25	12.50
	PLATES & NAPKINS, BOWLS, SPOONS, KNIVES, LADLE	0.00	0.00
	DELIVERY & PICK-UP OF CROCKPOTS, ETC.	26.00	26.00
	PAID BY MASTERCARD - THANKS (FAX) BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	4.74

Sandwiches 'n' More
DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

CBE
original signed by
B Hoegh

5142940

03 06 14

41980 127.25
41981 6.37

by phone

TOTAL \$ 133.62

SALES DRAFT - FACTURE
CUSTOMER COPY
COPIE DU CLIENT

Subtotal	\$94.75
5% GST	\$4.74
Total	\$99.49



1582332 Alberta Ltd
 c/o Good Earth Coffee House & Bakery - CBE
 908 - 13 Avenue SW
 Calgary, Alberta T2R 0L4
B: 403.455.6255
 F: 403.366.3794
 Email: northey@cbe.ab.ca
 B/N 829513001

Contact: Norma Northey		Company Name: CBE			
Address: 1221 - 8 Street SW.		Date Required: March 10, 2014 (Mondayday)			
Calgary, Alberta T2R - 0L4		Time Required: 8:00 am			
Bus: 403.817.7600 / F: 403.294.8307		Email: "NENorthey@cbe.ab.ca"			
VISA or M/C # :		Delivery Address: PICK UP @ CAFE			
Expiry Date:		Reference:			
Invoice #: 002-34 CBE Northey					
Description		Unit	\$ Price/Unit	Qty	Total
Platter	Muffin Tray - Assorted	1	\$ 2.00	24	\$ 48.00
				Subtotal	\$ 48.00
				Delivery	\$ -
				Total X-GST	\$ 48.00
				GST 5%	\$ 2.40
				Tip	\$ -
				TOTAL	\$ 50.40
Special Notes	<i>THANK YOU !</i>				

*Corrivalism doc est
 preletyping - cleaning*



Good Earth
COFFEEHOUSE AND BAKERY

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

F-0063 #Party 1
E SvrCk: 61 8:04 03/10/14

DATE 2014/03/10
TIME 9982 08:34:40
RECEIPT NUMBER
CB4018629-001-165-011-0

1 CATERING, \$ amount
48.00,002-34 CBE NORTHEY 48.00

PURCHASE
TOTAL

Sub Total: 48.00
GST : 2.40
03/10 08:05 TOTAL: 50.40

\$50.40

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

AMT-TEND	CHANGE	TALLY
50.40		50.40

		50.40

03/10/14 08:05

E

APPROVED

AUTH# 103440 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

partytray.com

3716 - 2nd Street N.E.
Calgary, Alberta T2E 3H7

INVOICE # 75363

...we'll bring the food!

telephone (403) 244-3055
fax (403) 541-0615

DELIVERY DAY Monday
DELIVERY DATE March 10
TIME 11:15-11:45

www.partytray.com info@partytray.com

CLIENT / COMPANY

Calgary Board of Education

DELIVERY ADDRESS

1221 - 8 Street SW

CONTACT NAME

Norma Northey

PHONE

817-7600

EMAIL ADDRESS

FAX

	QUANTITY	SMALL	MEDIUM	LARGE	TOTAL
1. HOMESTYLE SANDWICHES	3	\$25	\$38	\$52	156.00
2. KAISERS SANDWICHES	Half & Half	\$27	\$42	\$55	
3. CROISSANT SANDWICHES		\$27	\$42	\$55	
4. DELUXE SANDWICHES	2	\$30	\$46	\$60	120.00
5. CRISPY PARMESAN CHICKEN SANDWICHES		\$39	\$54	\$75	
6. TORTILLA WRAPS		\$35	\$48	\$68	
7. COCKTAIL SANDWICHES		\$36	\$49	\$69	
8. ASSORTED TARTS AND SQUARES		\$25	\$35	\$45	
9. ASSORTED SMALL DESSERTS		\$25	\$39	\$50	
10. ENGLISH BAY COOKIES		\$19	\$29	\$40	
11. FRUIT TRAY	2 +1	\$35	\$49	\$60	158.00
12. DOMESTIC / IMPORTED CHEESE & FRUIT		\$45	\$66	\$85	
13. DOMESTIC CHEESE & FRUIT		\$40	\$55	\$70	
14. DOMESTIC CHEESE with Crackers		\$45	\$66	\$85	
15. MEAT TRAY		\$40	\$55	\$68	
16. SAUSAGE TRAY		\$40	\$55	\$68	
17. PICKLES AND MORE		\$30	\$42	\$58	
18. VEGETABLE TRAY	2 +1	\$30	\$42	\$58	142.00
19. POTATO SALAD	Side Salad Sizes		\$29	\$49	
20. PASTA SALAD	Medium : 10 - 15 People		\$29	\$49	
21. CAESAR SALAD	Large : 15 - 20 People		\$32	\$55	
22. TOSSED SALAD			\$32	\$55	
23. MANDARIN ORANGE & ALMOND SALAD			\$38	\$65	
25. SPINACH DIP	24. MEXICAN DIP		\$29	\$29	
27. TZATZIKI DIP	26. HUMMUS DIP		\$29	\$29	
28. BRUSCHETTA			\$29	\$29	
29. JUMBO SHRIMP			\$69	\$69	
30. CONTINENTAL BREAKFAST	Serves : 10/15/20	\$59	\$85	\$109	
31. ASSORTED CANNED POP				\$1.95	
32. ASSORTED BOTTLED JUICE				\$2.25	
33. BOTTLED WATER				\$2.25	
34. BRETON CRACKERS (Sold by the Box)				\$6.00	
35. COCKTAIL BUNS (Sold by the dozen)				\$6.00	
36. KAISER BUNS (Sold by the dozen)				\$7.00	
37. PAPER PLATES & NAPKINS (Sold by the dozen)	3			\$2.50	7.50

ADDITIONAL INFO

SUB TOTAL

583.50

DELIVERY CHARGE

FUEL SURCHARGE

\$ 5.00

SUB TOTAL

588.50

GST #883052169

29.43

TOTAL

617.93

PAYMENT OPTIONS

CORPORATE TERMS - NET 14 DAYS

CORPORATE PO #

COMPANY CHEQUE on delivery

DEBIT CARD

CASH



1582332 Alberta Ltd
 c/o Good Earth Coffee House & Bakery - CBE
 908 - 13 Avenue SW
 Calgary, Alberta T2R 0L4
 B: 403.455.6255
 F: 403.366.3794
 Email: goodearthcbe@gmail.com
 B/N 829513001

Contact: Norma Northey		Company Name: CBE			
Address: 1221 - 8 Street SW.		Date Required: March 14, 2014 (Friday)			
Calgary, Alberta T2R - 0L4		Time Required: 8:15 am			
Bus: 403.817.7600 / F: 403.294.8307		Email: "NENorthey@cbe.ab.ca"			
VISA or M/C # :		Delivery Address: PICK UP @ CAFÉ			
Expiry Date:		Reference:			
Invoice #: 003-34 CBE Northey					
Description		Unit	\$ Price/Unit	Qty	Total
Platter	Muffin Tray - Assorted	1	\$ 2.00	24	\$ 48.00
Special Notes				Subtotal	\$ 48.00
				Delivery	\$ -
				Total X-GST	\$ 48.00
	THANK YOU!			GST 5%	\$ 2.40
				Tip	\$ -
				TOTAL	\$ 50.40

GODD EARTH CAFE #34
 908 13 AVE SW
 CALGARY AB

DATE 2014/03/14
 TIME 02:22 08:13:34
 RECEIPT NUMBER
 084018629-001-173-019-0

PURCHASE
 TOTAL

\$50.40

APPROVED

AUTH# 101334 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

2

Bill Date: March 17, 2014
Dennis Parsons

Next Bill Date: April 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to Apr 16, 2014

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
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
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
GPS Nav		10.00
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	128:21 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	86.3460 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	40:30 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
Weekday	256:09
Weekend	87:10
Weeknight	45:20
Total time used	388:39
<u>Event Summary</u>	
Total Events	271
Total this month	\$8.50
<u>Packet Plan Usage Summary</u>	
Total megabytes	89.5287
Total this month	\$0.00

Bill Date: March 17, 2014
Dennis Parsons

Next Bill Date: April 17, 2014

70 of 1815

Learning Support

CURRENT CHARGES

6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:48 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	191:00 min:sec	0.00
Service zone		
@\$.00/MB	3.1827 MB	0.00
Text messages	10 events	2.50
Converse MMSC	26 events	0.00
Picture/Video messaging	12 events	6.00
Travel text saver Unlimited Incoming Messages		
	154 events	0.00
Text Messaging 250 - Share Incl. Messages		
	69 events	0.00
Long distance		8.33
Roamer data usage		0.76
Taxes		
GST		3.98
BC PST		0.03

Total current charges **\$83.10**

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



DATE 2014/04/11
TIME 9670 08:06:20
RECEIPT NUMBER
CB4018629-001-221-015-0

PURCHASE
TOTAL

\$24.00

F-0052 #Party 1
E SvrCk: 48 7:34 04/11/14
12 G + BAKERY, 12 G+muffin 24.00
Sub Total: 24.00
04/11 07:35 TOTAL: 24.00

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

APPROVED

AUTH# 100621 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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AMT-TEND	CHANGE	TALLY
24.00		24.00

		24.00

04/11/14 07:35

E

Bill Date: April 17, 2014
Dennis Parsons

Next Bill Date: May 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to May 16, 2014

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
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
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
GPS Nav		10.00
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
\$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		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		<u>-0.44</u>
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		<u>-15.00</u>

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	91:54
Weekend	48:34
Weeknight	2:28
Total time used	142:56
Event Summary	
Total Events	308
Total this month	\$11.00
Packet Plan Usage Summary	
Total megabytes	20.9532
Total this month	\$0.00

Bill Date: April 17, 2014
Dennis Parsons

Next Bill Date: May 17, 2014

Learning Support

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	32:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	19.1632 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	33:02 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	74:00 min:sec	0.00
Service zone		
@\$.00/MB	1.7900 MB	0.00
Comverse MMSC	24 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	22 events	11.00
Text Messaging 250 - Share Incl. Messages		
	106 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	155 events	0.00
Long distance		1.05
Roamer usage		2.50
Roamer data usage		5.86
Taxes		
GST		4.22
Total current charges		\$86.59

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7

403-301-5220

sandwiches@shaw.ca

Date	Invoice #
4/24/2014	42467

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222

Quantity	Description	Unit Cost	Cost
10	MUFFINS, LOAF, SCONES, BANANA BREAD with butter	1.75	17.50
	✓ SMALL PLATES & NAPKINS, 13 KNIVES	0.00	0.00
	DELIVERY CHARGE	15.00	15.00
		0.00	0.00
	BONNIE HOEGH GST On Sales	5.00%	1.63

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
8:00	CBE	13	

Subtotal	\$32.50
5% GST	\$1.63
Total	\$34.13

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

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

Date	Invoice #
4/24/2014	42468

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222

Quantity	Description	Unit Cost	Cost
25	CHICKEN NOODLE SOUP - with crackers	4.00	100.00
15	✓ DINNER ROLLS WITH BUTTER	1.30	19.50
	✓ PLATES & NAPKINS, BOWLS, SPOONS, LADLE	0.00	0.00
	DELIVERY CHARGE	13.00	13.00
	PICKUP CHARGE	12.50	12.50
	BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	7.25

Payment is due within 30 days of the invoice date.

Subtotal	\$145.00
5% GST	\$7.25
Total	\$152.25

Delivery	Label	People	P.O. #
10:45	KINGSLAND	25	

Attn Bonnie

Sandwiches N More

DO NOT WRITE IN THESE SPACES - NE PAS ÉCRIRE DANS CES ESPACES

CBE
Bonnie Hoegh

SALES DRAFT - FACTURE

5143057

by phone

DESCRIPTION	AMOUNT-MONTANT
#424107	177.50
#424108	8.88

VISA **MasterCard** **DISCOVER**

TOTAL \$ CDN 186.38

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDERS AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À RÉGULARISER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL PRÉSENTÉ SUR CETTE FACTURE CONFORMÉMENT À LA CONDICTION RÉGULIÈRE D'UTILISATION DE LA CARTE.

PLEASE RETURN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSÉQUÉMENT CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT