

expense | monthly tracking report

claimant | Gouthro, Elizabeth
position | Director, Instructional Services
level | Director
reporting period | November 1 to December 31, 2014
date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Staff Appreciation	11/05/2014	Retirement Lunch with Staff Member	\$51.29	working session	employee recognition
Tablet	11/17/2014	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Cell Phone	11/17/2014	Monthly Service Plan	\$84.46	other disclosed	telecom/cell phone
All in For Youth Meeting	12/16/2014	Snacks for Meeting	\$9.99	hospitality	BUS food/non alcoholic beverage
Cell Phone	12/17/2014	Monthly Service Plan	\$69.77	other disclosed	telecom/cell phone
Tablet	12/17/2014	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet

BEER REVOLUTION CRAFT BEER & PIZZA
BREWSTERS BREWING COMPANY
0043 Table 152 #Party 2
KAYLA M SvrCk: 4 12:06 11/05/14

2 DIET COKE 7.00
1 SODA 3.50
2 LONG BEACH SALAD,
1 chicken choice,
1 chicken choice 31.98
1 REFILL 0.00

Sub Total: 42.48
Tax: 2.12

11/05 13:02 TOTAL: 44.60

834 11 AVENUE SW
CALGARY, ALBERTA, CANADA
www.brewsters.ca
www.beerrevolution.ca
GST(5%) #862812112RT0001
GRAB OUR BEERS TO GO...

6 PACKS NOW AVAILABLE IN OUR STORE!!
PLEASE ASK YOUR SERVER

Thankyou!

***** DUPLICATE *****

BREWSTERS #1 - 11th Ave
834 11th Avenue SW
Calgary, AB
T2R 0E5
403-265-2739

** TRANSACTION RECORD **

Trans. #: 27066

Check #: 43
Employee #: 57
Employee Name: KAYLA

Amount \$44.60

Tip \$6.69

=====
TOTAL CAD\$51.29

APPROVED 02281S
00-001 02281S
BR01M801/BR01UC01
812001001005
2014/11/05 13:07:41

TUR: 0000008000
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again

Mobile
Bill Date: November 17, 2014
Elizabeth GOUTHRO
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Services

Next Bill Date: December 17, 2014

CURRENT CHARGES

Monthly charges billed to Dec 16, 2014

Tablet Flex 30 day (SIM only)		5.00
Includes: Detail Billing		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

Service zone		0.00
@\$.00/MB	0.2256 MB	10.00
Data 10MB Stepped Mobile Browser Usage		
Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	151.4724 MB	10.00
Up to 5 GB		30.00
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

GST	0.75
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Total current charges **\$15.75**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$10.00
Total this month	\$10.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	151.6980
Total this month	\$10.00

Learning Services

CURRENT CHARGES

Monthly charges billed to Dec 16, 2014

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
Alberta Government 911 fee		0.44
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
Corporate Data Flex USA		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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
US Roaming \$0.25/min	Nov 6 to Nov 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	336:10
Weekend	121:36
Weeknight	6:19
Total time used	464:05
Event Summary	
Total Events	177
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	24.4404
Total this month	\$0.00

Mobile
Bill Date: November 17, 2014
ELIZABETH GOUTHRO

Next Bill Date: December 17, 2014

353of 1885

Learning Services

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	212:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	19.6181 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	126:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	46:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	78:00 min:sec	0.00
Service zone		
@\$.00/MB	4.8223 MB	0.00
Text message	1 event	0.00
Free Bell Message	12 events	0.00
Picture/Video messaging	16 events	0.00
Travel text saver Unlimited Incoming Messages		
	20 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	59 events	0.00
US Voice & Text \$30 - 30 day Unlimited Incoming Messages		
	61 events	0.00
Power Sharing - Events	8 calls	0.00
Long distance		8.54
Roamer data usage		20.00

Taxes

GST		3.98
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Total current charges **\$84.46**



Safeway Downtown Calgary
 813 - 11 Avenue SW Calgary AB
 Phone: 403.264.1375
 GST# 817093735

Served by: SCO 23

Cookies Nut Vrtv Jmb	\$9.99 D
SUBTOTAL	\$9.99
TOTAL TAX	\$0.00
TOTAL	\$9.99
Cash	TENDER \$9.99
	CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803	INSERTED
TERMINAL ID 023	
** PURCHASE	** \$ 9.99
	RCPT 2091000
	RESP
DATE 12/16/2014	TIME 12:45:38
AUTH #	REF #
AID A0000000041010	
TVR 0000008000	TSI E800

TRANSACTION NOT COMPLETED

CLIENT ID 9803	INSERTED
TERMINAL ID 023	
** PURCHASE	** \$ 9.99
	RCPT 2091000
	RESP 000
DATE 12/16/2014	TIME 12:46:30
AUTH # 144630	REF # 00000071
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/16/14
23	2091	8812	123	12:46:34

Thank you for shopping at Our Store
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

Bill Date: December 17, 2014
ELIZABETH GOUTHRO

Next Bill Date: January 17, 2015

Learning Services

CURRENT CHARGES

Monthly charges billed to Jan 16, 2015

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
Corporate Data Flex USA		0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	470:17
Weekend	91:43
Weeknight	0:59
Total time used	562:59
<u>Event Summary</u>	
Total Events	176
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	25.8177
Total this month	\$0.00

Bill Date: December 17, 2014
 ELIZABETH GOUTHRO

Next Bill Date: January 17, 2015

Learning Services

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	388:58 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	25.7156 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	87:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	40:19 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1021 MB	0.00
Text message	2 events	0.00
Free Bell Message	10 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	79 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	85 events	0.00
Long distance		14.56
Taxes		
GST		3.27

Total current charges

\$69.77

Bill Date: December 17, 2014
Elizabeth GOUTHRO
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Services

Next Bill Date: January 17, 2015

CURRENT CHARGES

Monthly charges *billed to Jan 16, 2015*

Tablet Flex 30 day (SIM only)		5.00
Includes: Detailed account activity		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Usage and long distance

Data 10MB Stepped Mobile Browser Usage		10.00
Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	209.3282 MB	10.00
Up to 5 GB		30.00
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

GST		0.75
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Total current charges **\$15.75**

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$10.00
Total this month	\$10.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	209.3282
Total this month	\$10.00