

expense | monthly tracking report

claimant | Male, Carla
position | Director, School Financial Management
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
Association of School Business Officials of Alberta (ASBOA)	11/01/2014	Membership renewal 2015	\$945.00	other disclosed	membership, due, fees
Tablet	11/11/2014	Monthly Service Charge	\$21.00	other disclosed	telecom/cell phone
Tablet	12/11/2014	Monthly Service Charge	\$21.00	other disclosed	telecom/cell phone

Association of School Business Officials of Alberta (ASBOA)

Invoice

Date	Invoice #
01/10/2014	300000394

Bill To
Carla Male Calgary Board of Education

Member Information
Carla Male Calgary Board of Education

PO	Terms	Due Date
	Due in 30 days	31/10/2014

Description	Amount
Regular Membership 2015	\$900.00
Total	\$900.00
Balance Due	\$900.00

GST Registration #106733124

2014-2015 Membership Fees

Please remit your payment to:

Association of School Business Officials of Alberta
1200, 9925 - 109 Street
Edmonton, AB., T5K 2J8

Association of School Business Officials of Alberta (ASBOA)

Invoice

Date	Invoice #
01/10/2014	300000394

Bill To
Carla Male Calgary Board of Education

Member Information
Carla Male Calgary Board of Education

PO	Terms	Due Date
	Due in 30 days	31/10/2014

Description	Amount
Regular Membership 2015	\$900.00
Total	\$900.00

Payments/Adjustments

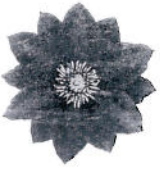
Description	Amount
Adjustment (Less Info) <i>Applied 5% GST</i> <i>Applied to invoice on 04/10/2014</i>	\$45.00
Payment via Check/Money Order (check/ref. no. 425139) (More Info) <i>Applied to invoice on 21/11/2014 2:06:21 PM</i>	-\$900.00
Total Payments/Adjustments	-\$855.00
Balance Due	\$45.00

GST Registration #106733124

2014-2015 Membership Fees

Please remit your payment to:

Association of School Business Officials of Alberta
1200, 9925 - 109 Street
Edmonton, AB., T5K 2J8



November 11, 2014
 GOE-CALGARY BOARD OF EDUCATION
 Account number:



Mobile services - (continued)

CARLA MALE SUPERINTENDENTS OFF
Charges for

SUPERINTENDENT'S OFFICE

Monthly and other charges (Nov 12 to Dec 11)

Data Plan for iPad 20	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Nov 12 to Dec 11)

Detailed Billing \$0	Free	
Data 500MB	Free	
Total add-ons		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Text Msg - Received	\$0.00	
Total used 1 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 15.490 (MB)		
Total usage charges		\$0.00

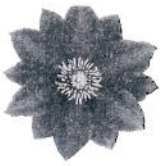
Total before taxes		\$20.00
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GST	\$1.00	
Total for with taxes		\$21.00

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Mobile services - (continued)

CARLA MALE SUPERINTENDENTS OFF
Charges for

SUPERINTENDENT'S OFFICE

Monthly and other charges (Dec 12 to Jan 11)

Data Plan for iPad 20	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Dec 12 to Jan 11)

Data 500MB	Free	
Detailed Billing \$0	Free	
Total add-ons		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used 176 185 (MB)		
Total usage charges		\$0.00

Total before taxes		\$20.00
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GST	\$1.00	
Total for : with taxes		\$21.00

