

## expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

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	11/15/2014	Refreshment for meeting	\$10.48	other not disclosed	employee recognition
Cell phone	17/11/2014	monthly service plan	\$54.53	other disclosed	telecom/cell phone
HRIA Conference	03/12/2014	Registration	\$418.95	other disclosed	conferences & workshops
Calgary Regional Consortium	09/12/2014	Registration for February 9, 2015	\$30.00	other disclosed	conferences & workshops
Cell phone	17/12/2014	monthly service plan	\$54.53	other disclosed	telecom/cell phone



CANADA

South Centre Mall Kiosk  
100 Anderson Road SE  
Unit K6  
Calgary, Alberta T2J 3V1  
403-265-1950  
www.RockyChoc.com  
GST# 853611317RT0001

### CUSTOMER RECEIPT

Receipt No:  
Associate: Precious  
Date/Time: 11/1/2014 2:36 PM  
Till: S77PCSA

Qty	PLU	Description	Price	Extended
1	799	7oz Creepy Mummy	\$11.99	11.99
		<b>50.00 % Discount:</b>		6.00
Half		<b>Item Total:</b>		5.99
1	802	Single - Friendly Ghost Pack	\$7.99	7.99
		<b>50.00 % Discount:</b>		4.00
Half		<b>Item Total:</b>		3.99
		Item Total:		19.98
		Item Discounts:		10.00
		Subtotal:		9.98
		Alberta PST:		0.00
		Canada GST:		0.50
		<b>Total:</b>		<b>10.48</b>
		MasterCard:		10.48

**Return Policy:**

Thank you for shopping with Rocky Mountain Chocolate! Due to food safety concerns, we cannot accept refunds or exchanges on non-defective products.

Like us! [www.facebook.com/RockychocCanada](http://www.facebook.com/RockychocCanada)  
Follow us @RockyChocCanada



7A15NCUP

Mobile  
 Bill Date: November 17, 2014  
 Cheryl Oishi  
 Human Resources

Account #  
 Next Bill Date: December 17, 2014

388of 1885

**CURRENT CHARGES for**

**Monthly charges billed to Dec 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
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		3:44 min:sec
Email& Internet BlackBerry 1GB Data Usage		0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
<i>min:sec</i>	
Weekday	6:44
<b>Total time used</b>	<b>6:44</b>
<b><u>Event Summary</u></b>	
Total Events	3
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	2.2500
Total this month	\$0.00

Mobile  
Bill Date: November 17, 2014  
Cheryl Oishi  
Human Resources

Account #  
Next Bill Date: December 17, 2014

389of 1885

**CURRENT CHARGES for**

*(continued)*

@\$.00/MB	2.2120 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0380 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	1 event	0.00
<b>Taxes</b>		
GST		2.59

---

**Total current charges**

**\$54.53**

**Subject:** 2015 HRIA Conference – Attendee Confirmation  
**From:** HRIA <HRIA@regevolution.com>;  
**Date:** 14-12-01 8:28 PM  
**To:** Cheryl Oishi <cloishi@telusplanet.net>;  
**CC:**  
**BCC:**

*Handwritten notes:*  
C  
W  
A  
1 1



Your Registration ID number is: 801  
Cheryl Oishi  
Superintendent, HR  
Calgary Board of Education

Calgary, A.  
Canada  
(4

**REGISTRATION CONFIRMATION**

Dear Cheryl Oishi,

Thank you for registering to attend the 2015 HRIA Conference. Below is your Barcode with registration confirmation number for quick badge pick-up.



**REGISTRATION CHANGES:** You can make changes to your registration by [clicking here](#) to log into your account.

Please take a moment to review your registration information below.

**Detailed Purchases:**

Registration Type: Member Registration \$0.00

0 Ticket(s) for the Celebrating Excellence Awards Lunch	\$0.00
Total GST	\$19.95
Total Amount Due	\$418.95
Total Amount Paid	\$418.95
<b>Balance</b>	<b>\$0.00</b>

**Cancellation and Refund Policy**

Cancellation requests must be received in writing via email, mail, or fax, by Monday, March 23, 2015 and are subject to a 50% cancellation and \$75 administrative fee. Requests for refunds made after March 23, 2015 will be considered on compassionate grounds on a substantiated, case-by-case basis.

**Substitutions**

Substitution requests must be received in writing via email, mail or fax, by Friday, April 3, 2015 and are subject to a \$75 administration fee. Requests for substitutions made after April 3, 2015 will be considered on compassionate grounds on a substantiated, case-by-case basis.



The Calgary Regional Consortium CRC provides quality Professional Learning opportunities to K-12 Educators

[Home](#) [Programs](#) [Conferences](#) [Resources](#) [PD Across Alberta](#) [About Us](#)



### Register a Program

Your credit card was processed successfully. Thank you for registering.

#### Purchase Information

Number of Registrants: 1

Payment Method:

Program: CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)

Program(s) Cost: \$30.00

Material Fee: \$0.00

Grand Total: \$30.00

Order ID:

Receipt ID:

Authorization Code:

ISO #: 01

Time of Transaction: 08:58:54

[View Printable Receipt](#)

**Mobile**  
**Bill Date: December 17, 2014**  
**Cheryl Oishi**  
**Human Resources**

**Account #** ...  
**Next Bill Date: January 17, 2015**

**379 of 1862**

**CURRENT CHARGES for**

**Monthly charges billed to Jan 16, 2015**

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
Business Anytime Unlmted. 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

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	3:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b> <i>min:sec</i>	
Weekday	3:13
<b>Total time used</b>	<b>3:13</b>
<b><u>Event Summary</u></b>	
Total Events	1
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	4.0950
Total this month	\$0.00



**Mobile**  
**Bill Date: December 17, 2014**  
**Cheryl Oishi**  
**Human Resources**

**Account #**  
**Next Bill Date: January 17, 2015**

**380of 1862**

**CURRENT CHARGES** *for* *(continued)*

@\$.00/MB	4.0804 MB	0.00
Service zone		
@\$.00/MB	0.0146 MB	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	1 event	0.00
<b>Taxes</b>		
GST		2.59
<hr/>		
<b>Total current charges</b>		<b>\$54.53</b>