

expense | monthly tracking report

claimant | Gouthro, Elizabeth
 position | Director, Instructional Services
 level | Director
 reporting period | January 1 to February 28, 2015
 date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2015	Monthly Service Plan	\$66.08	other disclosed	telecom/cell phone
Tablet	01/17/2015	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS)	11/28/2014	Registration Fee for intown conference, workshop - invoice	\$30.00	other disclosed	PD general
Cell Phone	02/17/2015	Monthly Service Plan	\$93.46	other disclosed	telecom/cell phone
Tablet	02/17/2015	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Elder Advisory Council Meetng	09/23/2014	Honararium for 1 Elder Feb 18, 2015	\$150.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meetng	01/14/2015	honararium for 5 Elder Feb 18, 2015	\$475.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meetng	02/18/2015	Snacks and lunch for Elder Advisory Council Feb 18, 2015	\$91.61	hospitality	BUS food/non alcoholic beverage

Mobile

Bill Date: January 17, 2015

ELIZABETH GOUTHRO

Account No. 123456789

Next Bill Date: February 17, 2015

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Learning Services

CURRENT CHARGES for

Monthly charges billed to Feb 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
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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	370:05
Weekend	137:46
Weeknight	2:11
Total time used	510:02
Event Summary	
Total Events	200
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	12.4933
Total this month	\$0.00

Mobile
Bill Date: January 17, 2015
ELIZABETH GOUTHRO

Account #
Next Bill Date: February 17, 2015

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Learning Services

CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	291:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	12.4588 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	138:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	12:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	67:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0345 MB	0.00
Free Bell Message	22 events	0.00
Travel text saver Unlimited Incoming Messages		
	102 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	76 events	0.00
Long distance		11.06
Taxes		
GST		3.08

Total current charges **\$66.08**

Mobile
 Bill Date: January 17, 2015
 Elizabeth GOUTHRO
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Learning Services

Account #
 Next Bill Date: February 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2015

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

Usage and long distance

Data 10MB Stepped Mobile Browser Usage			
Rate Details:	Data Used	Tier Charged	
Up to 10 MB	Exceeded	0.00	
Up to 250 MB	188.8107 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...	
Discount Summary	
Total discounts	\$10.00
Total this month	\$10.00
Packet Plan Usage Summary	
Total megabytes	188.8107
Total this month	\$10.00

Harder, Barb L

From: register@crcpd.ab.ca
Sent: November-28-14 11:06 AM
To: Harder, Barb L
Subject: Program Registration Receipt



Receipt # 00021409

124-24 Ave. NE
Calgary, AB T2E 1W6
Phone 403-291-0967
Fax 403-250-3904

School Phone:	
Registrant Name:	Elizabeth Gouthro
Email Address:	
Payment Method:	
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	\$30.00
GRAND TOTAL			\$30.00

Amount Paid	\$30.00
Balance Due	\$0.00
Payment Method:	
Card Number:	
Order ID:	420732
Registration Date:	Nov 28, 2014
Date Paid:	Nov 28, 2014

Program Information

CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	Jan 30, 2015	9:00am - 3:30pm
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Location: Mount Royal University, Room EC1060 (Roderick Mah Centre for Continuous Learning), 4825 Mount Royal Gate SW, Calgary, AB
[»View Map](#)

Mobile
Bill Date: February 17, 2015
ELIZABETH GOUTHRO
Mobile Ref. !
Learning Services

Account #
Next Bill Date: March 17, 2015

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CURRENT CHARGES

Monthly charges billed to Mar 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
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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	386:24
Weekend	177:12
Weeknight	14:13
Total time used	577:49
Event Summary	
Total Events	130
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	10.6934
Total this month	\$0.00

Mobile
Bill Date: February 17, 2015
ELIZABETH GOUTHRO
Mobile Ref. .
Learning Services

Account #
Next Bill Date: March 17, 2015

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CURRENT CHARGES *for*

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	251:31 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.3311 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	184:25 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	70:53 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	71:00 min:sec	0.00
Non-chargeable data		
@\$.00/MB	0.3623 MB	0.00
Free Bell Message	2 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	65 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	62 events	0.00
Long distance		16.10
Roamer usage		1.00
Roamer data usage		20.00
Taxes		
GST		4.42

Total current charges

\$93.46

Bill Date: February 17, 2015
 Elizabeth GOUTHRO
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Learning Services

CURRENT CHARGES

Monthly charges billed to Mar 16, 2015

Tablet Flex 30 day (SIM only)

Includes: Detailed account activity

\$1/MB US Data \$10.00
 less 100.00% Promotional Discount -10.00

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	155.0722 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

Total current charges \$15.75

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$10.00
Total this month	\$10.00
Packet Plan Usage Summary	
Total megabytes	155.0722
Total this month	\$10.00



SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice

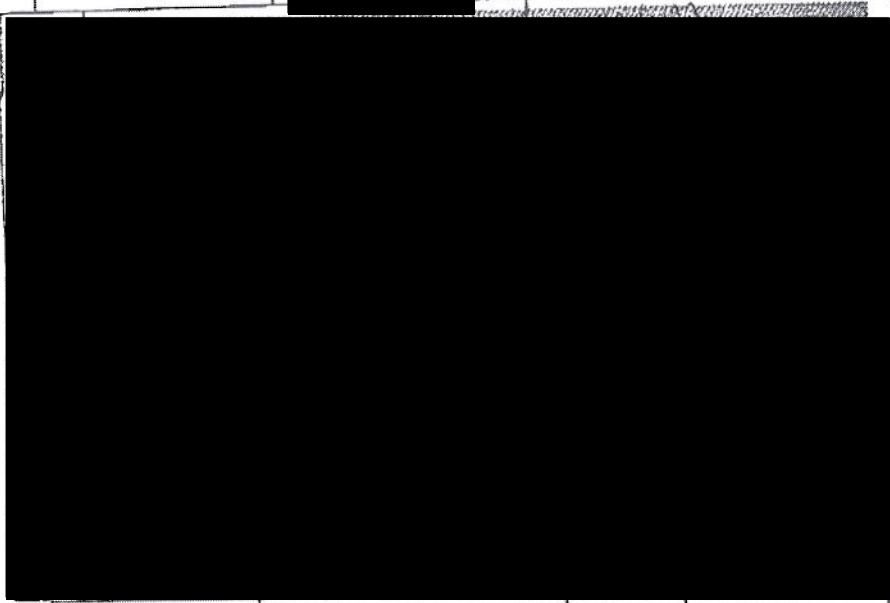
61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
2/18/2015	44622

Bill To: CALGARY BOARD OF EDUCATION

Delivered to: KINGSLAND 7430 - 5 STREET SW

Quantity	Description	Unit Cost	Cost
13	CHICKEN NOODLE SOUP - with crackers	4.00	52.00
7	DINNER ROLLS WITH BUTTER	1.25	8.75
	PLATES & NAPKINS, BOWLS, SPOONS, LADLE	0.00	0.00
	DELIVERY CHARGE	14.00	14.00
	PICKUP FEE OF CROCK POTS, UTENSILS, COFFEE URNS, ETC.	12.50	12.50
	✓		
	PAID BY MASTERCARD - THANKS	0.00	0.00
		5.00%	4.36



Subtotal	\$87.25
5% GST	\$4.36
Total	\$91.61

10:45	KINGSLAND	13	
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