

expense | monthly tracking report

claimant | Meaden, Chris

position | Director, Learning

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	06/17/2016	Monthly Service Plan	\$53.26	other disclosed	telecom/cell phone
Exploratory Program Celebration Evening	05/31/2016	Refreshments for Event	\$21.94	hospitality	BUS food/non alcoholic beverage
Exploratory Program Celebration Evening	05/31/2016	Refreshments for Event	\$678.91	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: May 17, 2016
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: June 17, 2016

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CURRENT CHARGES

Monthly charges billed to Jun 16, 2016

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	338.7091 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	282:00
Weekend	119:00
Weeknight	62:00
Total time used	463:00
Event Summary	
Total Events	472
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	338.7091
Total this month	\$0.00



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Mobile
Bill Date: May 17, 2016
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: June 17, 2016

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CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	463:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	23 events	0.00
Picture/Video messaging	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	191 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	231 events	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37

Mobile
 Bill Date: June 17, 2016
 CHRIS MEADEN
 Mobile Ref.

Account #
 Next Bill Date: July 17, 2016

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CURRENT CHARGES

Monthly charges billed to Jul 16, 2016

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Other charges and credits

One Time Billing Adjustment		-0.10
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	356:00
Weekend	18:00
Weeknight	3:00
Total time used	377:00
Event Summary	
Total Events	348
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	257.4115
Total this month	\$0.00



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Mobile
Bill Date: June 17, 2016
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: July 17, 2016

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	257.4115 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	377:00 min:sec	0.00
Free Bell Message	28 events	0.00
Text message	29 events	0.00
Picture/Video messaging	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	114 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	167 events	0.00
Taxes		
GST		2.67

Total current charges **\$56.26**



Safeway Downtown Calgary
 813 - 11 Avenue SW Calgary AB
 Phone: 403.254.1375
 GST# 817093735

Served by: :

Welcome to Safeway

BAKERY

Cookies W Nuts	\$4.99 D
Cookies W Nuts	\$4.99 D
Cookies Choc Chip	\$2.99 D
Cookies Oatmeal Rsn	\$2.99 D
Cookies Oatmeal Rsn	\$2.99 D
Cookies Choc Chip	\$2.99 D

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$21.94
TOTAL TAX	\$0.00
TOTAL	\$21.94
Master Card	TENDER \$21.94
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

AIR MILES	
Member number:	
Total Miles Earned	

CLIENT ID 9803	INSERTED
TERMINAL ID 021	
** PURCHASE	** \$ 21.94
CARD MasterCard	RCPT 3624000
NO. *****	RESP 000
DATE 05/31/2016	TIME 16:20:35
AUTH # 182051	REF # 00000142
APPL. MasterCard	
AID A000000041010	
TVR 000008000	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	05/31/16
21	3624	8812	121	16:20:40

Thank you for shopping at Our Store
 Come Again Soon



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

Served by:

Welcome to Safeway

GROCERY

Rice Thins 100G	\$2.50 D
1 @ 2/ \$5.00	
Gluten Free Item	
YOU SAVED \$0.49	
Rice Thins 100G	\$2.50 D
1 @ 2/ \$5.00	
Gluten Free Item	
YOU SAVED \$0.49	
Rice Thins 100G	\$2.50 D
1 @ 2/ \$5.00	
Gluten Free Item	
YOU SAVED \$0.49	
Rice Thins 100G	\$2.50 D
1 @ 2/ \$5.00	
Gluten Free Item	
YOU SAVED \$0.49	
Rice Thins 100G	\$2.50 D
1 @ 2/ \$5.00	
Gluten Free Item	
YOU SAVED \$0.49	
Toppables 454G	\$2.50 D
1 @ 2/ \$5.00	
YOU SAVED \$0.88	
Toppables 454G	\$2.50 D
1 @ 2/ \$5.00	
YOU SAVED \$0.88	

DELI

Cheese/Fruit Nibbler	\$69.99 GD
Cheese/Fruit Nibbler	\$69.99 GD
Cheese/Fruit Nibbler	\$69.99 GD
Le Petit Croissant	\$74.99 GD
Le Petit Croissant	\$74.99 GD
Le Petit Croissant	\$74.99 GD
Le Petit Croissant	\$74.99 GD
Love Those Veggies	\$59.99 GD
Love Those Veggies	\$59.99 GD

AIR MILES Base Offer 32 Miles

SUBTOTAL	\$647.41
5% GST	\$31.50
TOTAL	\$678.91
Master Card	TENDER \$678.91
Cash	CHANGE \$0.00

NUMBER OF ITEMS 16

*****YOUR SAVINGS*****
 Discounts & Specials \$4.21
 Your Total Savings \$4.21

AIR MILES	
Member number:	
Total Miles Earned	
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	2294

CLIENT ID 9803
 TERMINAL ID 035
 ** PURCHASE

INSERTED
 ** \$ 678.91