

expense | monthly tracking report

claimant | Smith, Sydney
position | Director, Area V
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
graduation ceremony - Scarlett	05/20/2016	parking in Calgary	\$15.00	travel	BUS mileage
cell phone	05/17/2016	monthly service plan	\$56.37	other disclosed	telecom/cell phone
cell phone	06/17/2016	monthly service plan	\$56.37	other disclosed	telecom/cell phone

Mobile
Bill Date: June 17, 2016
SMITH
Mobile Ref.
Area V Office

Account #
Next Bill Date: July 17, 2016

702 of 1792

CURRENT CHARGES for

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1498:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	60 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	804 events	0.00
Messaging Pack Unlimited Incl. Messages		
	609 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000044-011418

Mobile
Bill Date: May 17, 2016
SMITH
Mobile Ref
Area V Office

Account #
Next Bill Date: June 17, 2016

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CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$0.00/minute	1205:00 min:sec	0.00
Free Bell Message	14 events	0.00
Text message	50 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	663 events	0.00
Messaging Pack Unlimited Incl. Messages		
	529 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000044-011034

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 02
Cashier : mariav
Trans# : 193715
Ticket : 112788475
Time in : 20/05/2016 08:06:03
Paid to : 20/05/2016 23:59:59
Duration : 15:53:55
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 20 May 2016 08:06:17
CARD NUMBER : *****7
ACCOUNT : MASTERCARD
REFERENCE # : 66252348 0010630350 C
AUTH # : 100617
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
IMPORTANT - retain this copy for your record
s



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY