expense | monthly tracking report

claimant | Bowen-Eyre, Joy

position | Trustee

level | Board of Trustees

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Calgarys Pride Luncheon	09/02/2017	Premier's Pride Luncheon	\$66.14	other disclosed	PD food/non alcoholic beverage
Bell Mobility Invoice	09/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Bell Mobility Invoice	10/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone



etixnow.com #309 10654 Whyte Avenue Edmonton, AB T6E 2A7 877-ETIX-NOW http://etixnow.com



6T: 9332101

GRACE ST CROIX CALGARY BOARD OF EDUCATION 1221 - 8 STREET SW CALGARY, AB T2R 0L4



IMPORTANT:
This is a mailing barcode,
not an e-ticket barcode.
It cannot be used for admission.

Here are your order details & payment information:

Purchased Via: Calgary Board of Education Grace St Croix

ID: 87275 Cx: MTAŭMĆ4wLjM=
Current Order Status: Confirmed

Date: 2017-08-21

Order #9332101

\$63.00

Fees Price Amount

1 Premier's Camp fYrefly Pride Brunch at Hotel Arts (Calgary) - Sat Sep 2
2017 at 11:00 am - SINGLE TICKET
Ticket Type: Single Ticket;

Ticketing by: etixnow.com e-ticketing with combined e-tickets

Subtotal:

Payment by: Visa / Mastercard (SC_STR)

Fee Taxes†: \$0.15

MC *******9531

Grace St Croix

Total: \$66.14

Auth: ch_1AtLj6GKmM4T22bdCtwL0eOq (CAD)

Ticket agent: etixnow.com (Canadian Live Productions Inc.) #309 10654 Whyte Avenue Edmonton AB T6E 2A7 (†GST #838558658RT0001) Inquiries: 877-ETIX-NOW info@etixnow.com Ticketholder assumes all risk.

Use of these tickets are subject to terms & conditions listed at http://etixnow.com



Mobile
Bill Date: September 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #

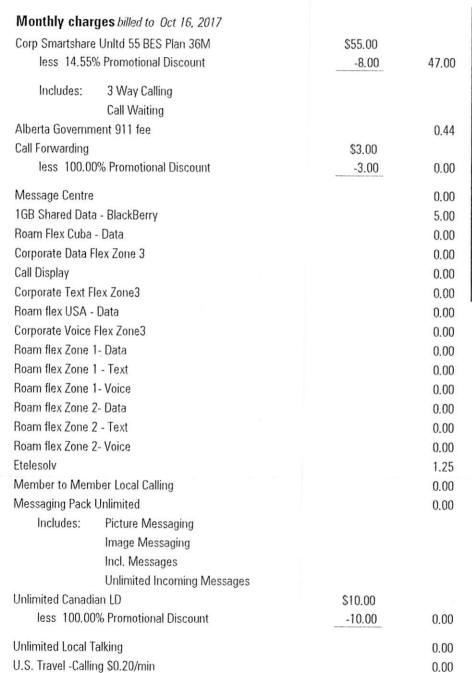
\$10.00

-10.00

0.00

Next Bill Date: October 17, 2017

CURRENT CHARGES



FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	42:00
Weekend	5:00
Total time used	47:00
Event Summary	
Total Events	21
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	246.3758
Total this month	\$0.00

Travel US Text Saver

less 100.00% Promotional Discount

Mobile

Bill Date: September 17, 2017

Joy Bowen-Eyre Mobile Ref. Trustees Office Account #
Next Bill Date: October 17, 2017

CURRENT CHARGES

Usage and	long	distance
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Total current charges		\$56.37
GST		2.68
Taxes		0.00
Tayon		
	3 events	0.00
Messaging Pack Unlimited Incl. I	Messages	
	8 events	0.00
Roam flex Zone 1 - Text Unlimite	ed Incoming Messages	
Text message	10 events	0.00
@\$.00/minute	47:00 min:sec	
Unlimited Local Talking Unlimited	•	0.00
@\$.00/MB	246.3758 MB	0.00
1GB Shared Data - BlackBerry Da		0.00
1CD Charad Data Block Darry Dr	nto I loogo	



Mobile

Bill Date: October 17, 2017

Joy Bowen-Eyre Mobile Ref.

Trustees Office

Account #

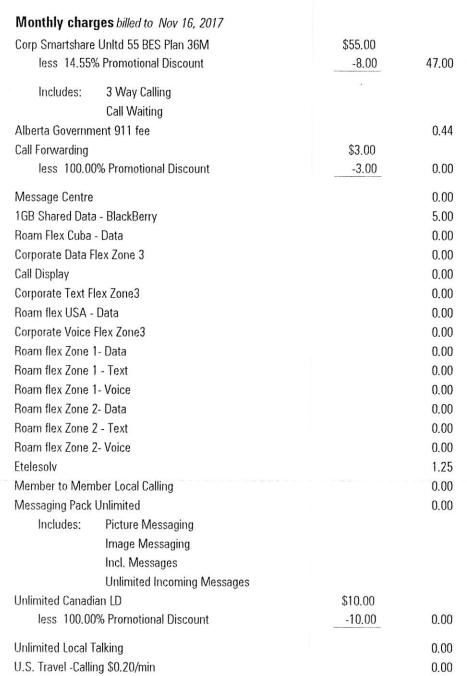
\$10.00

-10.00

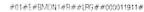
0.00

Next Bill Date: November 17, 2017

CURRENT CHARGES



FOR YOUR INFORMATION	UN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	7:00
Total time used	7:00
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	168.3416
Total this month	\$0.00



Travel US Text Saver

less 100.00% Promotional Discount

Bill Date: October 17, 2017

Joy Bowen-Eyre Mobile Ref. Trustees Office Account #

Next Bill Date: November 17, 2017

CURRENT CHARGES

Usage and long distance		
1GB Shared Data - BlackBerry		
@\$.00/MB	@\$.00/MB 168.3416 MB	
Unlimited Local Talking Unlimi	ted Usage	
@\$.00/minute	7:00 min:sec	0.00
Text message	9 events	0.00
Roam flex Zone 2 - Text Unlim	ited Incoming Messages	
	9 events	0.00
Messaging Pack Unlimited Inc	I. Messages	
	7 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37