

expense | monthly tracking report

claimant | Smith, Sydney
position | Director, Area V
level | Director
reporting period | January 1 to February 28, 2014
date of report | April-11-14



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|---------------------------|----------------|-----------------|---------------------------------|
| Cell phone | 01/17/2014 | cell phone expense | \$54.43 | other disclosed | telecom/cell phone |
| Cell phone | 02/17/2014 | cell phone expense | \$98.17 | other disclosed | telecom/cell phone |
| strategists' working session | 01/24/2014 | refreshments for meeting | \$90.30 | working session | BUS food/non alcoholic beverage |
| principals' meeting | 02/24/2014 | refreshments for meeting | \$112.72 | working session | BUS food/non alcoholic beverage |
| workshop - high school teachers in all 5 areas - Gaileo | 01/15/2014 | refreshments for workshop | \$1,062.60 | working session | BUS food/non alcoholic beverage |
| working session | 02/10/2014 | refreshments for meeting | \$42.69 | working session | BUS food/non alcoholic beverage |

Mobile # 333-333-3333
Bill Date: January 17, 2014
SYDNEY SMITH
Mobile R# 12345
Area V Office

Account # 12345
Next Bill Date: February 17, 2014

CSNof 1788

CURRENT CHARGES for 4000

| | | |
|--|----------------|----------------|
| @\$.00/minute | 191:06 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 138:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 0.3202 MB | 0.00 |
| Comverse MMSC | 16 events | 0.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 564 events | 0.00 |
| Text Messaging 250 - Share Incl. Messages | | |
| | 500 events | 0.00 |
| Long distance | | 0.35 |
| Taxes | | |
| GST | | 2.58 |
| Total current charges | | \$54.43 |

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 # |
|-----------|-----------|
| 1/24/2014 | 41546 |

Bill To:
CALGARY BOARD OF EDUCATION
SUSAN 777-8780

Delivered to:
HAYSBORO CENTRE
AREA V MAIN OFFICE
1123 - 87 AVE SW

| Quantity | Description | Unit Cost | Cost |
|----------|--|-----------|-------|
| 8 | SANDWICHES AND WRAPS **INCLUDE 2 VEGETARIAN** **ONLY USE "SMALL" BREADS AND EXTRA TORTILLAS** | 5.50 | 44.00 |
| 8 | BROCOLLI SALAD | 3.50 | 28.00 |
| | PLATES & NAPKINS, FORKS, SERVING FORK(d) | 0.00 | 0.00 |
| | DELIVERY CHARGE | 14.00 | 14.00 |
| | PAID BY MASTERCARD - THANKS ANN D. CLARE | 0.00 | 0.00 |
| | GST On Sales | 5.00% | 4.30 |

Sandwiches' N More
CBE
Anne Clare
5450237
41546 86.00 4.30 90.30
VISA
TOTAL \$ 90.30

| | |
|--------------|----------------|
| Subtotal | \$86.00 |
| 5% GST | \$4.30 |
| Total | \$90.30 |

STORE MGR DARCY COOK 403-255
GST/HST #817093735
WELCOME AIR MILES COLLECTOR

GROCERY

CARNATION COF MATE 6.08
SUGAR IN THE RAW 4.27
ROGERS SUGAR CUBES 2.90
CATELLI FETTUCCINE 2.29
RegPrice 2.54
Card Savings .25-
2 QTY AQUAFINA WATER 10.00
DEPOSIT 4.80
CRF/RECYCLING FEE 0.48
RegPrice 18.34
Card Savings 8.34-

GROC NONEDIBLE

2 QTY KLEENEX FAC BUNDLE 11.98 G
RegPrice 15.28
Card Savings 3.30-

REFRIG/FROZEN

COFFEE MATE LIQUID 3.66
RegPrice 3.96
Card Savings .30-
LUCERNE 2% MILK 1.99
DEPOSIT 0.10
2 QTY LUCERNE HALF&HALF 5.94
DEPOSIT 0.20

GEN MERCHANDISE

GLADE BASE AEROSOL 2.45 G
AEROMIST APPLE 2.26 G

DELT

CHEESE/FRUIT TRAY 49.99 G
**** 5.0% GST 3.33
**** TAX 3.33 BAL 112.72
VF Visa 112.72

ACCOUNT NUMBER *****3698
AUTHOR. #: 075766

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 22
2/24/14 12:09 0288 54 0017 8854

YOUR CASHIER TODAY WAS SELF

Your Savings

Card Savings 12.19
Total 12.19
Total Savings Value 10%

Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires March 22, 2014.

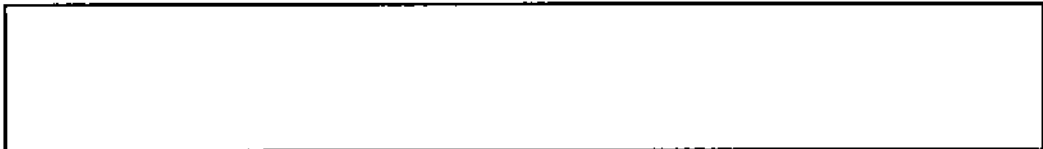
HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.CARFWAYSURVEY.NET

*Principals
meeting
Feb 25/14*

CLARE, Ann D

To: Office Gourmet Catering
Subject: RE: Office Gourmet - Your order No. 7608

From: Office Gourmet [<mailto:officegourmetcatering@gmail.com>]
Sent: January-15-14 9:59 AM
To: CLARE, Ann D
Subject: Office Gourmet - Your order No. 7608



Dear ann clare,

Please take a moment to review your order to ensure its accuracy. If there is any inconvenience, please contact us at 403-256-9344.

Thank you for your purchase. The details of your order are below:

Your Order No: 7608 Date: January 15, 2014

| Product Name | Price | Qty | Subtotal |
|--|-------|-----|----------|
| Beef Selections - Beef and Rice Cabbage Rolls. Baked in a tomato sauce, sour cream served with potato and cheese perogies | | | |
| Add Special Instructions | | | |
| add 60 assortment of beverages | | | \$14.95 |
| | | 20 | \$299.00 |
| - | | | |
| Russian Potato Salad | | | \$0.00 |
| | | 20 | \$0.00 |
| | | | \$0.00 |
| Pasta Dishes - Chicken Breast Pasta Alfredo. Combine the classic penne pasta Alfredo with chicken and you have a winner of a meal!!! | | | \$15.95 |
| | | 20 | |

| | | |
|--|----|----------|
| - | | \$319.00 |
| Caesar Salad | | |
| | | \$0.00 |
| | 20 | |
| | | \$0.00 |
| Beef Selections - Shepherds Pie. Savoury ground beef, mushrooms and corn layered with whipped potatoes and baked with cheddar cheese | | |
| | | \$15.95 |
| | 20 | |
| | | \$319.00 |
| - | | |
| Young Mixed Greens | | \$0.00 |
| | | \$0.00 |
| | 20 | |
| | | \$0.00 |

| | | |
|--|-----------------------|-------------------|
| | Subtotal: | \$937.00 |
| | Small Order Fee: | \$0.00 |
| | Shipping & Handling: | \$15.00 |
| | Pick-up Charge: | \$0.00 |
| | Service Charge (18%): | \$60.00 |
| | GST (5%): | \$50.60 |
| | Total: | \$1,062.60 |

Billing Information

Company: Calgary Board of Education
 Contact: ann clare,
 1123 - 87 avenue SW , Calgary, T2V 0W2, Alberta, Canada.

Shipping Information

Company: Calgary Board of Education
 Contact: ann clare,
 1123 - 87 avenue SW , Calgary, T2V 0W2, Alberta, Canada.

Shipping Method

Delivery Charge: \$15.00
 Delivery Date/Time:
 Friday Jan 24 2014 Between 11:15 am and 12:00 pm

Telephones: 4037778780