

## expense | monthly tracking report

claimant | Church, Susan  
position | Deputy Chief Superintendent  
level | Superintendent  
reporting period | July 1 to August 31, 2015  
date of report | October-13-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Lunch Meeting	07/02/2014	Staff recognition   lunch for 2 people	\$53.26	working session	employee recognition
Cell Phone	07/17/2014	Monthly Service Plan	\$55.92	other disclosed	telecom/cell phone
Cell Phone	08/17/2014	Monthly Service Plan	\$55.33	other disclosed	telecom/cell phone
Calgary Regional Consortium   Visible Learning Seminar	08/19/2014	A day with John Hattie	\$275.00	other disclosed	conferences & workshops

IL SOGNO RESTAURANT  
24 4TH STREET NE  
CALGARY, AB T2E3R7  
403-232-8901

MERCHANT ID:                      TERM ID: 004  
CLERK:

**SALE**

MASTERCARD                      ENTRY METHOD: CHIP  
07/02/14                          13:47:19  
INV #: 000006                      APPR CODE: 154720  
    BATCH #: 000738  
    REF #: 006

AMOUNT                              \$46.31  
TIP                                    \$6.95  
    =====  
TOTAL                                \$53.26

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY  
APPROVED

APPLICATION LABEL: MasterCard

IL Sogno  
24-4th Street NE  
Calgary, Alberta  
Tel: 403-232-8901

Server:                              Date: 07/02/2014  
Table:                                Time: 13:44  
    Client: 2

-----  
1 Soft Drink                              2.25  
1 Risotto                                11.95  
2 Portofoglio                            27.90  
-----

SUB-TOTAL:                          44.10  
GST:                                    2.21

-----  
TOTAL:                                46.31  
=====

GST# 812489474

**Mobile**  
**Bill Date: July 17, 2014**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: August 17, 2014**

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## CURRENT CHARGES *for*

### Monthly charges billed to Aug 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	40:34 min:sec	0.00

FOR YOUR INFORMATION...	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
	<b><u>min:sec</u></b>
Weekday	80:31
Weeknight	11:47
<b>Total time used</b>	<b>92:18</b>
<b><u>Event Summary</u></b>	
Total Events	36
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	5.1092
Total this month	\$0.00

Mobile  
Bill Date: July 17, 2014  
SUSAN CHURCH  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: August 17, 2014

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**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	5.1092 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	7:47 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:57 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	41:00 min:sec	0.00
Travel text saver Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Long distance		1.33
<b>Taxes</b>		
GST		2.65
<hr/> <b>Total current charges</b>		<b>\$55.92</b>

**Mobile**  
**Bill Date: August 17, 2014**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: September 17, 2014**

**CURRENT CHARGES for**

**Monthly charges billed to Sep 16, 2014**

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
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	25:08 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	29:08
Weeknight	0:12
<b>Total time used</b>	<b>29:20</b>
<b><u>Event Summary</u></b>	
Total Events	11
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	3.7707
Total this month	\$0.00

**Mobile**  
**Bill Date: August 17, 2014**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: September 17, 2014**

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**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.7327 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0380 MB	0.00
Travel text saver Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Long distance		0.77
<b>Taxes</b>		
GST		2.62
<b>Total current charges</b>		<b>\$55.33</b>

## Susan E Church

School Phone:  
 Registrant Name: Susan Church  
 Email Address:  
 Payment Method: Credit Card  
 School: Calgary Board of Education  
 Jurisdiction: Calgary Board of Education



**Receipt # 00019884**

130-7220 Fisher Street SE  
 Calgary, AB T2H 2H8  
 Phone 403-291-0967  
 Fax 403-250-3904

Program(s)	Registrants	Per Registrant	Total
Visible Learning - A Day with John Hattie (Early Bird Registration - before May 30/14)	1	\$275.00	\$275.00
<b>GRAND TOTAL</b>			<b>\$275.00</b>

Amount Paid	\$275.00
Balance Due	\$0.00

Payment Method:	Credit Card
Card Number:	
Order ID:	
Registration Date:	May 30, 2014
Date Paid:	May 30, 2014

Program Information		
Visible Learning - A Day with John Hattie (Early Bird Registration - before May 30/14)	Aug 19, 2014	9:00am - 3:30pm
Location: Coast Plaza Hotel, 1316-33 Street NE, Calgary, AB <a href="#">»View Map</a>		