

expense | monthly tracking report

claimant | Gouthro, Elizabeth

position | Director, Instructional Services

level | Director

reporting period | July 1 to August 31, 2014

date of report | October-10-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with Teacher	07/03/2014	Breakfast Meeting	\$30.15	working session	BUS food/non alcoholic beverage
Meeting with Calgary Catholic School District	07/03/2014	Lunch Meeting	\$21.74	working session	BUS food/non alcoholic beverage
Staff Appreciation	07/08/2014	Retirement Lunch for Staff Member	\$62.20	working session	employee recognition
Cell Phone	07/17/2014	Monthly Service Plan	\$76.59	other disclosed	telecom/cell phone
Tablet	07/17/2014	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Cell Phone	08/17/2014	Monthly Service Plan	\$78.20	other disclosed	telecom/cell phone
Tablet	08/17/2014	Monthly Service Plan	\$15.96	other disclosed	telecom/tablet

COAST PLAZA HOTEL
1316 - 33RD ST NE
CALGARY, AB T2A6B6
403-248-8888

SALE
CSSD mchys

CHECK # 758771 DATE 7/03/14
TABLE # 71 TIME 11:41AM

HORIZONS : LYNE TIEU

Server #: 000255
MID: 26506950039
TID: 006 REF#: 00000011
Batch #: 425
07/03/14 11:57:50
APPR CODE: 135752

ITEMS ORDERED AMOUNT
FRENCH ONION 6.00
OMELETTE 12.00

AMOUNT \$18.90
TIP \$2.84
TOTAL \$21.74

SUBTOTAL 18.00
GST PLUS 0.90

APPROVED

TOTAL DUE 18.90

THANK YOU
PLEASE COME AGAIN
"HORIZONS"

CUSTOMER COPY

Tip: _____

Total: _____

Name: _____

Room #: _____

Signature: _____

GST #: 13908 1681 RT0001

RED'S DINER
1415 4TH ST SW
CALGARY, AB, T2R0Y2
4032663448
MID: 97069230019
GST#: 00000000000000

Thank you

TID: 005
Operator#: 06778

SALE

Red's Diner
1415 4th Street SW Calgary AB
403 266-3448
GST# 845565068

07/03/2014 08:09:26 Inv#: 7500
Record#: 550003 Batch#: 184001
Retrieval#: 00000003

57 Dawn

Check: 1234 Guests: 2
Table: 29-1
07/03/2014 07:33

Amount: \$26.22
Tip: \$3.93
Total: \$30.15

1 *COFFEE 2.99
2 **REDS ORIGINAL 21.98
Subtotal 24.97
G.S.T. 1.25
Total Due \$26.22

Auth Code: 100929
APPROVED

Thank You

Customer copy

POSTO

Thank You!

0033 Table 11 #Party 2
POSTO V Check: 3 12:11 07/08/14

	7.50
	14.00
	22.00
	8.00

Sub Total:	51.50
GST	: 2.58
Sub Total:	54.08

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2P 1K2
403-262-8480

07/13/14 TOTAL: 54.08

** TRANSACTION RECORD **

Tran. #: 16228
Check #: 33
Employee #: 325
Employee Name: KOSTAS

(403) 263-4876
GST# R69600522RT000

Amount	\$54.08
-	19.12
=	=
Total	\$62.20

Mobile
Bill Date: July 17, 2014
ELIZABETH GOUTHRO

Next Bill Date: August 17, 2014

Learning Services

CURRENT CHARGES

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 Unlmt. 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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	444:06 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	635:57
Weekend	123:53
Weeknight	92:12
Total time used	852:02
Event Summary	
Total Events	130
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7.8763
Total this month	\$0.00

Mobile
Bill Date: July 17, 2014
ELIZABETH GOUTHRO

Next Bill Date: August 17, 2014

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Learning Services

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.8528 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	193:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	82:51 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	132:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0235 MB	0.00
Comverse MMSC	4 events	0.00
Travel text saver Unlimited Incoming Messages		
	70 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	56 events	0.00
Long distance		21.14
Taxes		
GST		3.51
Total current charges		\$76.59

Bill Date: July 17, 2014
Elizabeth GOUTHRO
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Services

Next Bill Date: August 17, 2014

CURRENT CHARGES

Monthly charges billed to Aug 16, 2014

Tablet Flex 30 day (SIM only)	
Includes: Detail Billing	
\$1/MB US Data	\$10.00
less 100.00% Promotional Discount	<u>-10.00</u>

Usage and long distance

Data 10MB Stepped Mobile Browser Usage		
Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	84.3537 MB	10.00
Up to 5 GB		30.00
Over 5 GB (\$0.015/MB)		

LEGEND
 MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

GST	0.75
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Total current charges **\$15.75**

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$10.00
Total this month	\$10.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	84.3537
Total this month	\$10.00

5.00
0.00
10.00

Bill Date: August 17, 2014
ELIZABETH GOUTHRO

Next Bill Date: September 17, 2014

Learning Services

CURRENT CHARGES

Monthly charges billed to Sep 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
Usage and long distance		
250 Anytime minutes Local Calling		0.00
@\$0.00/minute	330:36 min:sec	

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> min:sec	
Weekday	431:53
Weekend	170:02
Weeknight	4:59
Total time used	606:54
<u>Event Summary</u>	
Total Events	181
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	13.5264
Total this month	\$0.00

Bill Date: August 17, 2014
 ELIZABETH GOUTHRO

Next Bill Date: September 17, 2014

Learning Services

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.5048 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	175:01 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	73:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0216 MB	0.00
Converse MMSC	14 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	71 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	96 events	0.00
Long distance		22.68
Taxes		
GST		3.58
Total current charges		\$78.20

Bill Date: August 17, 2014
Elizabeth GOUTHRO
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Services

Next Bill Date: September 17, 2014

CURRENT CHARGES

Monthly charges billed to Sep 16, 2014

Tablet Flex 30 day (SIM only)

Includes: Detail Billing

\$1/MB US Data	\$10.00
less 100.00% Promotional Discount	<u>-10.00</u>

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	69.0774 MB	10.00
Up to 5 GB		30.00
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Text messages 1 event

Taxes

GST 0.76

Total current charges \$15.96

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$10.00
Total this month	\$10.00
<u>Event Summary</u>	
Total Events	1
Total this month	\$0.20
<u>Packet Plan Usage Summary</u>	
Total megabytes	69.0774
Total this month	\$10.00

5.00

0.00

10.00

0.20

0.76

\$15.96