

# expense | monthly tracking report

claimant | Smith, Sydney  
 position | Director, Area V  
 level | Director  
 reporting period | January 1 to February 28, 2015  
 date of report | April-10-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/15	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	02/17/15	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Learning Leadership Network Vivian Robinson	01/30/15	Parking at venue	\$15.00	other not disclosed	BUS general
Calgary Regional Consortium Building Capacity for Student Centred Leadership January 30, 2015	01/30/15	Registration	\$30.00	other disclosed	PD course or registration fee
Leadership Meeting	01/28/15	leadership working session	\$116.75	working session	BUS food/non alcoholic beverage

Mob'l  
Bill Date: January 17, 2015  
SYDNEY SMITH  
Mobile R  
Area V Office

Account #  
Next Bill Date: February 17, 2015

664of 1840

**CURRENT CHARGES fo**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	34.2865 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	135:29 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	94:14 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	237:00 min:sec	0.00
Service zone		
@\$.00/MB	0.7219 MB	0.00
Free Bell Message	8 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	977 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	838 events	0.00
<b>Taxes</b>		
GST		2.59

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**Total current charges** **\$54.53**

Mobil.  
Bill Date: February 17, 2015  
SYDNEY SMITH  
Mobile Re  
Area V Office

Account # 5  
Next Bill Date: March 17, 2015

678of 1841

**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	37.2700 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	137:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	95:58 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	515:00 min:sec	0.00
Non-chargeable data		
@\$.00/MB	0.1807 MB	0.00
Free Bell Message	6 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	592 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	748 events	0.00
<b>Taxes</b>		
GST		2.59
<b>Total current charges</b>		<b>\$54.53</b>

**Account Information**

Name Corporation  
ID Default Code CALGARY BOARD OF ED

**Statement Highlights**

Statement Date 02/15/2015 Statement ID 81524  
Account # Currency CANADIAN DOLLAR  
Account Limit Payment Due Date 02/22/2015  
Account Balance 15.00 Minimum Payment 15.00

**Transaction Details**

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Nur								
377677970	01/22		AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	-
	01/30		MOUNT ROYAL UNIVERSITY CALGARY, AB, CAN	174309	No Addendum	5501-PDMILE..	0.71*	15.00

Report any items which do not agree with your records within 30 days of statement date.

\* - Tax is estimated using information provided from the transaction and is for informational purposes only.

**Statement Summary**

Previous Balance	0
- Payments - thank you	0
- Other Credits	0
Purchases	15.00
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
<b>New Account Balance, 02/15</b>	<b>15.00</b>

**Interest Information**

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	18.40000%	0.00000%
Daily interest rates next period (%)	0.05041%	0.00000%

**Contact Information**

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361

Internet <http://www.bmo.com/spendandpayment>  
<http://www.bmo.com/achatetpaiement>

THIS STATEMENT IS INFORMATION ONLY

## CLARE, Ann D

**From:** register@crupd.ab.ca  
**Sent:** December-09-14 1:34 PM  
**To:** CLARE, Ann D  
**Subject:** Program Registration Receipt



**Receipt # 00021536**

124-24 Ave. NE  
Calgary, AB T2E 1W6  
Phone 403-291-0967  
Fax 403-250-3904

### ANN CLARE

School Phone: (403) 777-8780  
Registrant Name: Sydney Smith  
Email Address: ANN.CLARE@CBE.CA  
Payment Method: Credit Card  
School: Calgary Board of Education  
Jurisdiction: Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	\$30.00
<b>GRAND TOTAL</b>			<b>\$30.00</b>

Amount Paid	\$30.00
Balance Due	\$0.00

Payment Method:	Credit Card
Card Number:	5569-****-****-****
Order ID:	553401
Registration Date:	Dec 09, 2014
Date Paid:	Dec 09, 2014

#### Program Information

CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	Jan 30, 2015	9:00am - 3:30pm
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**Location:** Mount Royal University, Room EC1060 (Roderick Mah Centre for Continuous Learning), 4825 Mount Royal Gate SW, Calgary, AB  
[»View Map](#)

*Principles Inc.*  
**SAFEWAY** 

Safeway Woodbine  
 2525 Woodview Dr. Calgary AB  
 Phone: 403.238.1400  
 GST# 817093735

Served by: SC0 23

917\*\*\*\*\*818

=> \$4.99 Sale price	-	\$3.69	GD
Simply Orange 5960001047		\$5.18	D
=> \$3.99 Sale price	-	\$1.19	D
+CRF/RECYCLING FEE 90977 DP		\$0.07	
+DEPOSIT 90173 DP		\$0.25	
Mini Babybel 4175701806		\$5.79	D
Sugar In The Raw		\$5.49	D
Cheese Snack 168G		\$4.99	D
Cheese Snack 168G		\$4.99	D
Krchssnk Marble 168G		\$4.99	D
Cheese Snack 168G		\$4.99	D
Cheese French Onion		\$4.79	D
LaughCow White Chedd		\$4.79	D
Mri Babybel 12Pk 240G		\$11.49	D
Brie 200G 6882011446		\$6.59	D
Loyalty Offer 77097490118		\$0.00	
Babybel Mini Orig		\$5.79	D
Antipasto Deli Cntr		\$9.99	D
Thins Crkd Wht 8569310106		\$4.29	D
Banana Bread 29706900000		\$4.99	D
Banana Bread 29706900000		\$4.99	D
Spend \$75/100 Earn 50/100 AM			
=> 100 AIR MILES			
AIR MILES Base Offer			
=> 6 AIR MILES			
6 @ 1 each			
	SUBTOTAL	\$116.00	
	5% GST	\$0.75	
<b>TOTAL</b>		<b>\$116.75</b>	
Master Card	TENDER	\$116.75	
Cash	CHANGE	\$0.00	