

# 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-09-15



Calgary Board  
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2015	Monthly service plan	\$60.74	other disclosed	telecom/cell phone
Meeting with Alberta Education Manager	07/21/2015	Lunch with 2 people	\$42.57	working session	BUS food/non alcoholic beverage
College of Alberta School Superintendents	08/06/2015	Annual Membership renewal - 2015/2016	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	08/17/2015	Monthly service plan	\$59.78	other disclosed	telecom/cell phone
Interview panel	08/26/2015	Lunch with 5 people	\$175.70	working session	BUS food/non alcoholic beverage

SC

**Mobile**  
**Bill Date: July 17, 2015**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendant**

**Account #**  
**Next Bill Date: August 17, 2015**

1130of 1913

## CURRENT CHARGES for

### Monthly charges billed to Aug 16, 2015

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
BB email@nt 1GB North America	\$55.00	
less 36.36% Promotional Discount	<u>-20.00</u>	35.00
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		36:13 min:sec
		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$107.50
<b>Total this month</b>	<b>\$107.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	152:33
Weekend	9:08
Weeknight	13:14
<b>Total time used</b>	<b>174:55</b>
<b>Event Summary</b>	
Total Events	53
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	530.4707
Total this month	\$0.00

Mobile  
Bill Date: July 17, 2015  
SUSAN CHURCH  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: August 17, 2015

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**CURRENT CHARGES for**

*(continued)*

BB email&Int 1GB North America Data Usage		
@\$.00/MB	530.4707 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	14:22 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:20 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	123:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	11 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	12 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	28 events	0.00
Long distance		0.91
<b>Taxes</b>		
GST		2.89
<b>Total current charges</b>		<b>\$60.74</b>

CIBO  
1012 17th Avenue  
Calgary, AB  
T2T 0A5  
403-984-4755

\*\* TRANSACTION RECORD \*\*

Tran. #: 1811  
Check #: 9  
Employee #: 481  
Employee Name: ALANNA

MasterCard / r.c.  
XXXXXXXXXXXX  
AID: A0000000041010

Amount \$37.01  
Tip \$5.56  
=====

TOTAL CAD\$42.57

APPROVED 150651  
00-001 180651  
CIBOUS04/CIBOWC04  
971001001002  
2015/07/21 13:06:51

TUR: 000008000  
TSI: E800

Customer Copy

Thanks for joining us  
at CIBO

CIBO

0009 Table 311  
ALANNA M SvrCk: 2 11:44 07/21/15

1 POP, diet coke 3.25  
2 LUNCH COMBO 32.00

Sub Total: 35.25

GST : 1.76

07/21 13:01 TOTAL: 37.01

THANKS FOR JOINING

US AT CIBO

GST# 831887518RT0001

*Lunch meeting with Education  
Managers, Zone 5.*



# CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street  
Edmonton, Alberta T5K 2J8

## INVOICE

Invoice No.: 164391  
Date: 08/06/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

**Ship to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2015/16			Susan Church - Regulated Membership 2015/16	G	+ 8/0.00 GST	1,200.00

**Mobile**  
**Bill Date: August 17, 2015**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: September 17, 2015**

**1178of 2000**

## CURRENT CHARGES for

### Monthly charges billed to Sep 16, 2015

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
BB email@int 1GB North America	\$55.00	
less 36.36% Promotional Discount	<u>-20.00</u>	35.00
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	32:48 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$107.50
<b>Total this month</b>	<b>\$107.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	42:48
Weekend	0:12
<b>Total time used</b>	<b>43:00</b>
<b>Event Summary</b>	
Total Events	14
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	222.8809
Total this month	\$0.00

**Mobile**  
**Bill Date: August 17, 2015**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: September 17, 2015**

**1179of 2000**

**CURRENT CHARGES for**

*(continued)*

BB email&nt 1GB North America Data Usage		
@\$.00/MB	222.8809 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	10:00 min:sec	0.00
Text message	9 events	0.00
Picture/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	3 events	0.00
<b>Taxes</b>		
GST		2.84

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**Total current charges** **\$59.78**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit [newareacodes.ca](http://newareacodes.ca)

**BONTERRA TRATTORIA**  
Thank you!

0031 Table 20 #Party 5  
EILEEN M SvrCk: 8 12:14 08/26/15

4 DIET COKE	8.00
1 ORANGE JUICE	3.50
1 INSALATA CATO, add beef	23.00
1 RISOTTO FUNGHI	18.00
1 IPPOGLOSSO	24.00
1 POLLO	22.00
1 BISONTE	26.00
1 TEA	3.00
2 AFFOGATO	14.00
1 CAPPUCINO	4.00

Sub Total: 145.50  
GST : 7.28  
Sub Total: 152.78

08/26 13:27 TOTAL: 152.78

Please phone us for reservations at  
(403) 262-8480

To book a special function or party,  
email Melanie at melanie.p@bonterra.ca

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 868000522RT0001

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary, AB T2R 1K2  
403-262-8480.

\*\* TRANSACTION RECORD \*\*

Trans #: 1845  
Check #: 31  
Employee #: 271  
Employee Name: EILEEN

MasterCard P  
XXXXXXXXXXXX  
AID: A0000000041010

Amount \$152.78  
Tip \$22.92  
=====

TOTAL CAD\$175.70

APPROVED 183628  
00-001 183628  
BONTRWS1/BONTRUC1  
395001001007  
2015/08/26 13:36:28

TVR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

*David Stevenson*  
*Susan Church*  
*Frank Coppinger*  
*Leanne Elliott*  
*+ third party*