

# expense | monthly tracking report

claimant | McLeod, Sheila

position | Director, Learning

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Hosting - Japanese Agent	07/22/2016	Lunch	\$60.45	hospitality	BUS food/non alcoholic beverage
Bell Monthly	07/17/2016	Cell Phone	\$56.37	other disclosed	telecom/cell phone
Bell Monthly	08/17/2016	Cell Phone	\$56.37	other disclosed	telecom/tablet

KLEIN AND HARRIS  
110 - 8TH AVENUE T2P1B3  
CALGARY AB  
21963355  
GW2196335502

*Edseeds Agent*  
KLEIN / HARRIS Lunch

Tbl:!!

Michael

7/22/2016 12:12 PM

\*\*\* PURCHASE \*\*\*  
07-22-2016 13:07:56  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SHEILA J MCLEOD  
A000000041010 MasterCard

Trace # 4984  
Inv. # 5133  
Auth # 150756 RRN 001125033

Purchase \$53.03  
Tip \$7.42  
Total \$60.45

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

LN K / H BURGER	13.00
ONE PUNCH LUNCH	15.00
CAPPUCCINO	5.50
MUSHROOM RAVIOLI	16.00

SubTotal 50.50  
GST 2.53

Total 53.03

Total Due 53.03

We would love for you to continue your dining experience. If you join us for lunch bring this receipt back with you after 5 pm and you will receive a 10% discount. Valid two weeks from initial lunch date.

*903-MARK*

KLEIN / HARRIS  
Main Floor, 110 - 8 Avenue S.W  
Calgary AB T2P 1B3  
P// 403.262.8100  
F// 403.262.8190  
G.S.T. # 845743714

Mobile [REDACTED]  
Bill Date: July 17, 2016  
SHEILA MCLEOD  
Mobile Ref. [REDACTED]  
Global Learning

Account # [REDACTED]  
Next Bill Date: August 17, 2016

582 of 1795

**CURRENT CHARGES** for [REDACTED] (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	9:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	3 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

000040-010-468

### Charge Details

Account number: 521225610

Invoice Date : August 17, 2016

Next Invoice Date : September 17, 2016

Subscriber: (403) 710-3799

Details	Amount	Type
Alberta Government 911 fee	0.44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	- 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Corporate Data Flex Zone 1	0.00	RC
Corporate Data Flex Zone 2	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corporate Data Flex USA	0.00	RC
Corp Smartshare Unltd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone1	0.00	RC
Corporate Text Flex Zone2	0.00	RC
Corporate Text Flex Zone3	0.00	RC
Corporate Voice Flex Zone1	0.00	RC
Corporate Voice Flex Zone2	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	- 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travel US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Sub-total current charges	84.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.68	CAD
<b>Total Current Charges</b>	<b>56.37</b>	CAD

Close

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