

expense | monthly tracking report

claimant | McLeod, Sheila
position | Director, Learning
level | Director
reporting period | January 1 to February 28, 2018
date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2018	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Lunch with students and parents	02/03/2018	Impark - parking receipt for in town luncheon	\$2.10	other disclosed	BUS general
Lunch with students and parents	02/03/2018	Chocolateria Bernard Callebaut - gifts for hosts	\$18.90	other disclosed	BUS general
Cell phone		Monthly service plan	\$56.37	other disclosed	telecom/cell phone

Sm

Mobile
Bill Date: January 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: February 17, 2018

CURRENT CHARGES *for*

(continued)

Total current charges

\$56.37

INSERT
THIS END UP

33/02/18 11:10 E1

BH MAIN 172832

33/02/18 H:1" K1

PAID: \$ 2.10

Chocolaterie
Bernard Callebaut
1 Street SE Calgary
403-266-4300

FEB03/2018

4 X 4.50 SML COWBOY HAT=	18.00
NET SUBTTL	18.00
GST 5%	0.90
CR CARDS	18.90
#001-000005	12:02R

CHOCOLATERIE BERNARD
CALLEBAUT
1313 1 ST SE
CALGARY AB

CARD *****
CARD TYPE
DATE 2018/02/03
TIME 11:02:46
RECEIPT NUMBER

PURCHASE
TOTAL
\$18.90

MasterCard

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Lunch w students
& parents
- gift for hosts*

Mobile
Bill Date: February 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: March 17, 2018

CURRENT CHARGES for .

(continued)

Total current charges

\$56.37