

expense | monthly tracking report

claimant | Roulson, Dianne
 position | Director, Learning
 level | Director
 reporting period | May 1 to June 30, 2018
 date of report | August 17, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Metro Steering Committee	05/07/2018	Parking at AMEC place	\$7.00	travel	BUS general
Teaching Research and Wellness	05/10/2018	Parking at Uof C	\$10.00	travel	BUS general
Meeting with Elder	05/18/2018	Lazy Loaf and Kettle	\$13.86	other disclosed	BUS food/non alcoholic beverage
Meeting	05/22/2018	Good Earth Café	\$6.25	other disclosed	BUS food/non alcoholic beverage
Alberta Research Project 2018 spring meeting	05/30/2018	Edmonton Matrix Hotel (2 rooms)	\$370.50	travel	BUS accommodation
Alberta Research Project 2018 sp	03/31/2018	Edmonton Matrix Hotel	\$7.25	other disclosed	BUS food/non alcoholic beverage
Alberta Research Project 2018	05/31/2018	Per diem meal	\$26.00	other disclosed	BUS food/non alcoholic beverage
School Event	2018-03-06	Ksistsikoom Ticket	\$15.00	other disclosed	BUS general
School Event	06/03/2018	Parking at Uof C	\$10.00	other disclosed	BUS general
Cell phone	05/17/2018	Monthly service plan	\$56.95	other disclosed	telecom/cell phone
Cell phone	06/17/2018	Monthly service plan	\$56.77	other disclosed	telecom/cell phone

ADV PARKING00590027A
1415 14 AVE NW
CALGARY, AB T2N1M4
587-956-2088

SALE

MID:
TID: REF#: 18:09:35
Batcl. 05/07/18
APPR CODE:
MASTERCARD Chip

AMOUNT

\$7.00

APPROVED

MasterCard

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER WITH
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCH

CUSTOMER COPY

2UR
P THIS IS YOUR RECEIPT
P THIS IS YOUR RECEIPT
P THIS IS YOUR RECEIPT
P THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT
Parking Stall and/or Space when vehicle enters
Stall or at 23:59 No Over Night Parking
Terminal: Art-04_CWT
SPACE:
VALID THROUGH:
10MAY18
11:59 PM

Valid through:
THURSDAY 10 MAY18
11:59 PM
AMOUNT PAID: \$10.00 RECEIPT NO:
ENTRY TIME: 5/10/2018 5:35 PM
AUTH:
TRN:

1119
01902120
GS

LAZY LOAF & KETTLE
CAFE AND BAKERY
8 PARKDALE CRESENT N.W.
CALGARY ALBERTA T2N 0Z3
PHONE# 403 270-7810

Elden

TERM:A INVOICE:0335155
18-May-2018 15:10

Sm Coffee	\$2.60
Tea Pot	\$3.40
Lemon Square	\$3.50
Peanut Butter	\$3.70

SUB-TOTAL \$13.20
GST 5 \$0.65

TOTAL \$13.85
TOT. ROUNDED \$13.85

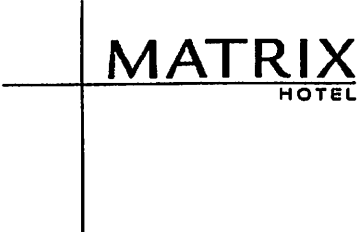
Number of products: 4

no receipt

\$625

Tea with Elden

Good Earth



Dianne Roulson
 1221 8th Street SW
 6th Floor
 Calgary AB T2R 0L4
 Canada

Room No. :
 Arrival : 05-30-18
 Departure Date : 05-31-18
 Folio No. :

Company Name:
 Group Name:

Conf. No. :
 P.O. No. :

INVOICE

Date	Description	Charges	Credits
05-30-18	Room Revenue	165.00	
05-30-18	Destination Marketing Fee	4.95	
05-30-18	Room GST	8.50	
05-30-18	Tourism Levy	6.80	
05-31-18	Mastercard XXXXXXXXXXXX		185.25
05-31-18	Mastercard XXXXXXXXXXXX		2.00
05-31-18	Mz. Lounge - Dinner 70	2.00	
Total Charges		187.25	
Total Credits			187.25
Balance			0.00

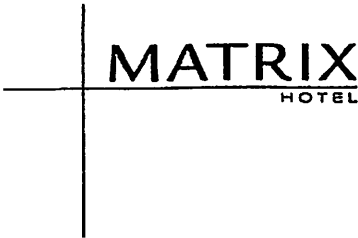
Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 185.25

Credit Card # XXXXXXXXXXXXX
 Capture Method Swiped
 Transaction Amount 185.25

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 2.00

Credit Card # XXXXXXXXXXXXX
 Capture Method Swiped
 Transaction Amount 2.00

*w/ Michelle Rangan
 2 rooms \$370.00
 food 7.25*



Ms. Michelle Ranger
 3743 dover ridge dr se
 Calgary AB
 Canada

Room No. : /
 Arrival : 05-30-18
 Departure Date : 05-31-18
 Folio No. :

Conf. No. :
 P.O. No. :

Company Name:
 Group Name:

INVOICE

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05-30-18	Room GST	8.50	
05-30-18	Tourism Levy	6.80	
05-31-18	Mastercard XXXXXXXXXXXX		185.25
05-31-18	Refreshment Center Beverage Post It No.27940	5.00	
05-31-18	Food GST Post It No.27940	0.25	
05-31-18	Mastercard XXXXXXXXXXXX		5.25
Total Charges		190.50	
Total Credits			190.50
Balance			0.00

*w/ D. Rowleson
 2 rooms \$370.50
 Food \$7.25*

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 105.25

Credit Card # XXXXXXXXXXXXX
 Capture Method Swiped
 Transaction Amount 185.25

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 5.25

Credit Card # XXXXXXXXXXXXX
 Capture Method Swiped
 Transaction Amount 5.25

UNIVERSITY OF CALGARY THEATRE SERV
2500 UNIVERSITY DRIVE NW
CALGARY AB

UNIVERSITY OF CALGARY

Purchase

XXXXXXXXXX:

MASTERCARD

Entry Method: C

Total: \$

15.00

2018/06/03

10:50:39

Seq #: 001-135001-0

APP# Code: 125039

Resp Code:

MasterCard

APPROVED
Thank You

Customer Care

IMPORTANT

Retain this copy for your records

TICKETS BY PHONE
#43818217

UNIVERSITY OF CALGARY & WILLIAM D. PRATT SCHOOL PRESENTS
KSISTSIKOOM


SUN JUN 3, 2018 11:00AM

REEVE THEATRE
210 UNIVERSITY COURT NW (A03) 220-4901

GENERAL GEN ADMISSION \$15.00

NO REFUND - NO EXCHANGE - THEATRE TICKET AS CASH

#43818217+B7M746ZUL*



KSISTSIKOOM
SUN JUN 3, 2018 11:00AM
GENERAL \$15.00
GEN ADMISSION



THIS IS YOUR RECEIPT
Parking expires when vehicle vacates
Stall or at 23:59 No Over Night Parking



THIS IS YOUR RECEIPT
Parking expires when vehicle vacates
Stall or at 23:59 No Over Night Parking



THIS IS YOUR RECEIPT
Parking expires when vehicle vacates
Stall or at 23:59 No Over Night Parking



THIS IS YOUR RECEIPT
Parking expires when vehicle vacates
Stall or at 23:59 No Over Night Parking

Terminal: Art-03_CWT

Space:

Valid through:

SUNDAY 03 JUN18

11:59 PM

AMOUNT PAID: \$10.00 RECEIPT NO:
ENTRY TIME: 6/3/2018 10:47 AM

AUTH:
TRN:

7

VALID THROUGH:
03JUN18
11:59 PM

AMOUNT PAID:
\$10.00

ENTRY TIME:
6/3/2018
10:47 AM

RECEIPT NO:

Mobile
Bill Date: May 17, 2018
DIANNE ROULSON
Mobile Ref.
Learning Services

Account #
Next Bill Date: June 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,926.6621 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	490:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	27.4043 MB	0.55
Free Bell Message	28 events	0.00
Text message	32 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	9 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	385 events	0.00
Messaging Pack Unlimited Incl. Messages		
	422 events	0.00

Taxes

GST

2.71

Total current charges

\$56.95

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

Mobile
Bill Date: June 17, 2018
DIANNE ROULSON
Mobile Ref.
Learning Services

Account #
Next Bill Date: July 17, 2018

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	426.3476 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	946:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	19.7911 MB	0.39
Free Bell Message	82 events	0.00
Text message	48 events	0.00
Picture/Video/File messaging	17 events	0.00
Messaging Pack Unlimited Incl. Messages		
	589 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	604 events	0.00

Taxes

GST		2.69
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Total current charges

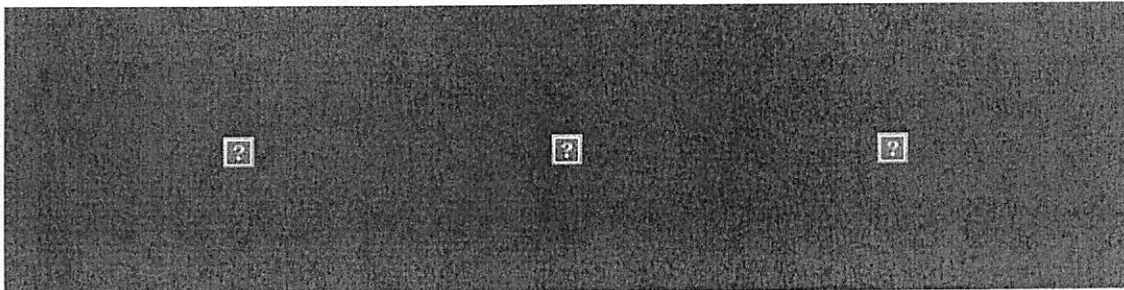
\$56.77

From: [Northey, Norma E](#) on behalf of [Roulson, Dianne](#)
To: [Northey, Norma E](#)
Subject: FW: Your Indspire receipt
Date: June-21-18 9:28:09 AM

Norma
403-817-7600

From:

Sent: June-21-18 9:22 AM
To: Roulson, Dianne
Subject: Your Indspire receipt



Receipt from Indspire

Receipt

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$549	June 21, 2018	

SUMMARY

2018ng; Early Bird Rate: National Gathering and Guiding the Journey: Indigenous Educator Awards (Available until September 10, 2018)	C\$549.00
Amount paid	C\$549.00

If you have any questions, contact us at registration@indspire.ca or call at +1 416-987-0242.