

expense | monthly tracking report

claimant | Holowka, Andrea
 position | Superintendent, School Improvement
 level | Superintendent
 reporting period | March 1 to April 30, 2022
 date of report | Friday, June 10, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents, Edmonton, AB	02/08/2022	Registration for March 16-18, 2022 Conference	\$625.00	travel	PD course or registration fee
College of Alberta School Superintendents, Edmonton, AB	03/18/2022	Accommodations March 15-17, 2022	\$519.93	travel	PD accommodation
College of Alberta School Superintendents, Edmonton, AB	03/15/2022	Meal	\$12.47	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents, Edmonton, AB	03/16/2022	Meal	\$11.64	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents, Edmonton, AB	03/16/2022	Meal	\$4.25	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents, Edmonton, AB	03/16/2022	Meal	\$25.36	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents, Edmonton, AB	03/17/2022	Meal	\$24.09	travel	PD food/non alcoholic beverage
Planet Youth Meetings	03/31/2022	Parking at venue	\$24.00	other disclosed	PD general
Cell Phone	04/11/2022	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
Cell Phone	04/30/2022	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone

Peller, Gwynne C

From: College of Alberta School Supt. via Square <no-reply@squareup.com>
Sent: February 8, 2022 2:11 PM
To:
Subject: [EXTERNAL] Order Confirmation from College of Alberta School Supt.

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for your order

If you have questions about your order, please reply to this email or contact us at

Order Details

#5728

1 x 2022 Annual Conference (Order #5728)

\$625.00

Total

\$625.00

Contact Information

FANTASYLAND HOTEL

**17700 87 AVE
EDMONTON AB T5T 4V4**

**Holowka , Andrea
1221 8th St SW
CAlgary, AB T2R 0L4**

**Confirmation Number:
Room Number:
Room Type:
No. of Guests: 1**

**ARRIVAL DEPARTURE RATE PLAN
03/15/2022 03/18/2022 GROUP**

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/15/2022	RM	Room Charge	159.00
03/15/2022	RT	Alberta Tourism Levy	6.36
03/15/2022	GST	GST 845861368 RT	7.95
03/16/2022	RM	Room Charge	159.00
03/16/2022	RT	Alberta Tourism Levy	6.36
03/16/2022	GST	GST 845861368 RT	7.95
03/17/2022	RM	Room Charge	159.00
03/17/2022	RT	Alberta Tourism Levy	6.36
03/17/2022	GST	GST 845861368 RT	7.95
03/18/2022	MC	MasterCard *****2886	(519.93)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

A&W 1306
37551 Highway 2 South
Red Deer, AB
T4E 1B1
403-309-2416

Mar 15 2022 05:49 pm Trans# 238

TRANSACTION RECORD

Card#

A0000900041010 Card Type

Mastercard

Trans Type : PURCHASE

Card Entry : C

Auth # : 078048

Sequence # : 001603075

Merchant ID : 22096883

Terminal # : AU2209688302

Date : 03-15-2022

Time : 17:49:33

Amount : \$12.47

OO APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

freshii

Store # 0628
1586 - 8882 170 St NW
Edmonton, AB T5T 4M2
(780) 756-3335
GST:790205668RT0001
1729 Cashier

CHK 85471
3/16/2022 12:12 PM

1 Teriyaki Bowl	9.49
NO Protein	
1 MV Jalapeno	1.60
Miss Vickies Jalapeno	
Subtotal	\$11.09
GST	\$0.55
Payment	\$11.64
Change Due	\$0.00
	\$11.64

----- Check Closed -----
3/16/2022 12:13 PM

Help us energize the world.
Head over to:
survey.freshii.com
and enter the code below.

Survey Code: 85471-0628-031622

Starbucks Coffee Canada #4331
8770 170th Street
Edmonton, AB T5T 4M2

CHK 730247
03/16/2022 01:00 PM
XXX6500 Drawer: 2 Reg: 2

Order
Gr Steamed Milk 3.25
Almond Milk 0.80

Subtotal \$4.05
GST 5% \$0.20
Total \$4.25
Change Due \$0.00

Payments

4.25

Card Entry: CHIP
Trans Type: PURCHASE
Reference: 00000077
App Label:
Auth: 07555,
AID: A0000000041010
TVR: 0000008000
TSI: 6800

----- Check Closed -----
03/16/2022 01:00 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

**MOXIES BAR AND GRILL
WEM**

8882 170TH STREET
EDMONTON, AB T5T 4M2
7802503744
<https://www.moxies.com>

Cashier:

Transaction 706790

Total	CA\$22.05
Tip	CA\$3.31
CREDIT CARD SALE	CA\$25.36

16-Mar.-2022 5:55:19p.m.
CA\$25.36 | Method: EMV

ANDREA HOLOWKA
Reference ID: 207500609596
Auth ID: 040579
MID: *****3065
AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

Online: <https://clover.com/p/YAC8TS4X7.JTCG>

CHOP - 010
17635 Stony Plain Road
Edmonton AB T5S 1E3
780-487-2467

** TRANSACTION RECORD **
Tran. #: 1067
Lookup #: 0106728862409
RVC: DINING ROOM
Table #: 94
Check #: 109
Group #: 0
Employee #: 158
Employee:

AID: A0000000041010
App Name: Mastercard

Amount \$20.95
Tip \$3.14
=====

TOTAL CAD\$24.09

APPROVED 066007
00-001 (001) 066007
010CCS13
010001001013
03/17/2022 8:28:23 PM

TVR: 0000008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Terminal: MACEWANA_CWT PIN & MACEWANA_CWT PIN & TAP

Plate:

CBW3002

Valid through:

VALID TO:
11 APR 22
11:59 PM

MON 11 APR 22
11:59 PM

AMOUNT PAID: \$24.00
ENTRY TIME: 4/11/2022 8:54 AM
RECEIPT NO: 1905

PAID:
\$24.00

ENTRY:
4/11/2022
8:54 AM

1905

PURCHASE

AMOUNT: \$ 24.00
CARD #
11/04/2022 8:54:50 AM
ID: 66327245
TRANS REF: 0010014790 C
AUTH #: 087292

AID: A000000000000000
TVR: 0000000000000000
ISO: 1800
VERIFIED BY PIN
01/07/22
APPROVED - THANK YOU
- (MERCHANT)
RETAIN THIS COPY FOR YOUR RECORDS
- (ACQUISITION CENTER COPY)

AUTH: 087292
TRN: 0010014790-C



0510-0907





Invoice Summary March 2022



Service ID:4037100284

Subscriber:CALGARY BOARD OF EDUCATION

Account Detail

Assignment Andrea Holowka
Account No.

Contract Detail

\$ 46.75

Contract Name Corp Share: 3GB Pool

Options Charges

\$ 0.00

3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (IOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00

Voice Charges

\$ 0.00

Charges for Additional Minutes		\$ 0.00
Peak Minutes	205:06 min	
Off Peak Minutes	84:33 min	
Total Airtime Minutes	385:00 min	

Data Charges

\$ 0.00

Data Volume (MB)	12444.3369 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages

\$ 0.00

Text Messages	906 msg	\$ 0.00
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Long Distance Charges

\$ 0.00

Long Distance Charges	30:00 min	\$ 0.00
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Roaming Charges

\$ 0.00

Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00

Other Fees

\$ 0.00

411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00

Other Charges and Credits

\$ 0.00

Other Charges and Credits		\$ 0.00
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Taxes

\$ 2.34

GST		\$ 2.34
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Total		\$ 49.09
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Invoice Summary April 2022



Service ID: 4037100284

Subscriber: ANDREA HOLOWKA

Account Detail

Assignment: Andrea Holowka
Account No:

Contract Detail

\$ 46.75

Contract Name: Corp Share: 3GB Pool

Options Charges

\$ 0.00

3 GB Pool Data: \$ 0.00
Unlimited Nationwide Calling: \$ 0.00
Unlimited Nationwide SMS/MMS: \$ 0.00
Visual Voicemail (iOS): \$ 0.00
Call Waiting: \$ 0.00
Name Display: \$ 0.00
2500 Call Forwarding Minutes: \$ 0.00
Group Calling: \$ 0.00

Voice Charges

\$ 0.00

Charges for Additional Minutes: \$ 0.00
Peak Minutes: 312.21 min
Off Peak Minutes: 75.07 min
Total Airtime Minutes: 547.00 min

Data Charges

\$ 0.00

Data Volume (MB): 1112.0293 MB
Browser Charge: 0.00 min
\$ 0.00

Text Messages

\$ 0.00

Text Messages: 876 msg
\$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges: 14.07 min
\$ 0.00

Roaming Charges

\$ 0.00

Voice Charges: 0.00 min
Data Charges: 0.0000 MB
\$ 0.00

Other Fees

\$ 0.00

911 Service: \$ 0.00
Monthly Access Fees: \$ 0.00
Discount: \$ 0.00

Other Charges and Credits

\$ 0.00

Other Charges and Credits: \$ 0.00

Taxes

\$ 2.34

GST: \$ 2.34

Total: \$ 49.09