

## expense | monthly tracking report

claimant | Pritchard, Lori  
position | Education Director  
level | Director  
reporting period | May 1 to June 30, 2023  
date of report | Friday, August 4, 2023



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/15/2023	Monthly plan	\$32.32	other disclosed	telecom/tablet
Present at ASBA conference	06/06/2023	Parking at venue	\$21.00	other disclosed	BUS general
Meeting with Aboriginal Friendship Centre	06/14/2023	Refreshments for meeting	\$37.23	hospitality	BUS catering
Cell phone	06/15/2023	Monthly plan	\$35.18	other disclosed	telecom/tablet



## Invoice Summary May 2023



Service

Subscriber: LORI PRITCHARD

### Account Detail

Assignment Lori Pritchard  
Account No.

### Contract Detail

\$ 35.80

Contract Name 3GB Pooled Voice & D

### Options Charges

\$ 3.50

Calgary BoE Cimpl Bundle

\$ 3.50

### Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00  
Peak Minutes min  
Off Peak Minutes min  
Total Airtime Minutes min

### Data Charges

\$ 0.00

Data Volume (MB) 1,170,451.2 MB \$ 0.00  
Browser Charge 0:00 min \$ 0.00

### Text Messages

\$ 0.00

Text Messages \$ 0.00

### Long Distance Charges

\$ 0.00

Long Distance Charges \$ 0.00

### 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

\$ -8.52

Other Charges and Credits \$ -8.52

### Taxes

\$ 1.54

GST \$ 1.54

### Total

\$ 32.32

# RECEIPT

License Plate Number



#\*Expiration Date/Time\*#

10:50 AM  
JUN 06, 2023

Purchase Date/Time: 08:20am Jun 06, 2023

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00 Rate: \$20 - 2 hrs 30 Min

Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting

Mach Name

\*\*\*

Auth #:

\*GST REG #887315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Safeway Thorncliffe  
5607 4 Street NW Calgary AB  
Phone: 403.730.4955  
GST# 895588788RT0001

Served by: Ann L

### GROCERY

Raspberry Jam	\$4.99	C
Cheese Slos Hab MonJ	\$4.99	C
YOU SAVED \$1.70		
Cheeses Mrbl Slices	\$4.99	C
YOU SAVED \$1.70		

### BAKERY

Banana Loaf	\$6.29	C
YOU SAVED \$0.20		
Croissants 6Pk	\$5.99	C
Croissants 6Pk	\$5.99	C
Croissants Mini Chse	\$3.99	C

SUBTOTAL	\$37.23
TOTAL TAX	\$0.00

### TOTAL

MasterCard  
Cash

TENDER  
CHANGE

**\$37.23**  
\$37.23  
\$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$3.60
Your Total Savings	\$3.60
Percentage Savings	9%

\*\*\*\*\*

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 10

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT 22266122 C  
TERMINAL ID S0226612201

\*\* Purchase

\*\* \$ 37.23

CARD MC

RCPT 3182000

NO. \*\*\*\*\*4504

RESP 001

DATE 06/14/2023

TIME 17:35:51

AUTH # 021534

REF# 001497290

APPL Mastercard

AID A0000000041010

00

APPROVED - THANK YOU



## Invoice Summary June 2023



Service ID

Subscriber: LORI PRITCHARD

### Account Detail

Assignment Lori Pritchard  
Account No.

### Contract Detail \$ 30.00

Contract Name 3GB Pooled Voice & D

### Options Charges \$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

### Voice Charges \$ 0.00

Charges for Additional Minutes \$ 0.00

Peak Minutes

Off Peak Minutes

Total Airtime Minutes

### Data Charges \$ 0.00

Data Volume (MB) \$ 0.00

Browser Charge 0:00 min \$ 0.00

### Text Messages \$ 0.00

Text Messages \$ 0.00

### Long Distance Charges \$ 0.00

Long Distance Charges \$ 0.00

### 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

### Taxes \$ 1.68

GST \$ 1.68

### Total \$ 35.18