

expense | monthly tracking report

claimant | Peterson, Keith
position | Acting Superintendent, Human Resources
level | Superintendent
reporting period | November 1 to December 31, 2012
date of report | February 25, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with Director and staff	11/5/2012	Lunch meeting	\$52.90	working session	BUS food/non alcoholic beverage
cell phone	11/11/2012	Monthly service plan	\$117.86	other disclosed	telecom/cell phone
cell phone	12/11/2012	Monthly service plan	\$108.45	other disclosed	telecom/cell phone
HR staff meeting	11/13/2012	Food for meeting	\$285.62	working session	BUS food/non alcoholic beverage

AP

Nicole Zaender &
Greg Wallace - Nicole's
1st Day
RIC'S GRILL CALGARY
1436 8 ST SW
CALGARY AB

CHECK # 15540 DATE 5/11/12
TABLE # 16 TIME 1:28PM
=====

-- RIC'S GRILL : KARI --

ITEMS ORDERED	AMOUNT
1 STARTER SPIN	6.95
1 #ADD CHKN	7.95
1 #L VEG SAND	13.95
1 #L SALMON BURGER	14.95
1 SUB CAESAR	0.00

SUBTOTAL	43.80
GST	2.20

TOTAL DUE 46.00

CARD
CARD TYPE MASTERCARD
DATE 2012/11/05
TIME 0702 12:31:58
CLERK ID 24
RECEIPT NUMBER
C06910217-001-008-001-0

PURCHASE
AMOUNT \$46.00
TIP \$6.90
TOTAL

\$52.90

MasterCard

000008000-E800
1E5EFB3304744110

APPROVED

AUTH# 143158 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



INDIVIDUAL DETAIL

KEITH PETERSON
LABOUR RELATIONS ED CENTRE

Savings Details

Corporate Discount	12.00
Total Month's Savings	\$ 12.00

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	480:29	12:00	200:00	268:29	53.69
Total					\$ 53.69

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	15	Msg	3.10
Data Usage - BlackBerry Smartphones	5.111	MB	0.00
Text Msg - Received	17	Msg	0.00
Total			\$ 3.10

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	5.62
Total	\$ 5.62

Total Current Charges \$ 117.86

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11/12/12	10:00	D	CALGARY AB	301-222-2222	CALGARY AB	21:31	0.00	0.00	0.00	0.00	0.00
2	11/12/12	10:00	D	CALGARY AB	301-222-2222	MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
3	11/12/12	10:00	E	CALGARY AB	301-222-2222	CALGARY AB	16:38	0.00	0.00	0.00	0.00	0.00
4	11/12/12	10:00	E	CALGARY AB	301-222-2222	CALGARY AB	2:17	0.00	0.00	0.00	0.00	0.00
5	11/12/12	10:00	E	CALGARY AB	301-222-2222	CALGARY AB	2:11	0.00	0.00	0.00	0.00	0.00
6	11/12/12	10:00	E	CALGARY AB	301-222-2222	CALGARY AB	0:45	0.00	0.00	0.00	0.00	0.00
7	11/12/12	10:00	E	CALGARY AB	301-222-2222	CALGARY AB	6:29	0.00	0.00	0.00	0.00	0.00
8	11/12/12	10:00	D	CALGARY AB	301-222-2222	MSG RTRVL AB	1:12	0.00	0.00	0.00	0.00	0.00
9	11/12/12	10:00	D	CALGARY AB	301-222-2222	MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
10	11/12/12	10:00	D	CALGARY AB	301-222-2222	MSG RTRVL AB	1:48	0.00	0.00	0.00	0.00	0.00

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INDIVIDUAL DETAIL

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Total Month's Savings	\$ 12.00

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	439:15	4:00	200:00	235:15	47.07
Total					\$ 47.07

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	3	Msg	0.75
Data Usage - BlackBerry Smartphones	4.968	MB	0.00
Text Msg - Received	3	Msg	0.00
Total			\$ 0.75

Value Added Services

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Call Forward Immediate (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.50
System Access Fee (Dec 12 to Jan 11)	6.95
Total	\$ 7.45

Taxes

Tax	Total
GST	5.18
Total	\$ 5.18

Total Current Charges \$ 108.45

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1			D	CALGARY AB	403-211-2542	CALGARY AB	0:59	0.00	0.00	0.00	0.00	0.00
2			D	CALGARY AB	403-211-2542	CALGARY AB	10:47	0.00	0.00	0.00	0.00	0.00
3			D	CALGARY AB	403-211-2542	CALGARY AB	23:32	0.00	0.00	0.00	0.00	0.00
4			D	CALGARY AB	403-211-2542	CALGARY AB	0:48	0.00	0.00	0.00	0.00	0.00
5			D	INCOMING	403-211-2542	CALGARY AB	22:06	0.00	0.00	0.00	0.00	0.00
6			D	CALGARY AB	403-211-2542	CALGARY AB	1:29	0.00	0.00	0.00	0.00	0.00
7			D	CALGARY AB	403-211-2542	CALGARY AB	9:52	0.00	0.00	0.00	0.00	0.00
8			D	CALGARY AB	403-211-2542	CALGARY AB	0:39	0.00	0.00	0.00	0.00	0.00
9			D	INCOMING	403-211-2542	CALGARY AB	4:47	0.00	0.00	0.00	0.00	0.00
10			D	CALGARY AB	403-211-2542	CALGARY AB	0:36	0.00	0.00	0.00	0.00	0.00

PTL PDS0A 00039 HRI - 1433 - 892 - 9 - 1 - 006883

DONINO'S PIZZA #10102
 1230 8TH STREET SW
 CALGARY, AB, T3A5S2
 MID: 97092910017
 GST#: 000000000000000

PAPA JOHN'S PIZZA #9 1#
 1208-17TH AVE S.W.
 CALGARY, AB, T2T0B8
 GST#: 000000000000000

Papa John's Pizza
 1208 17 Ave Sw
 Calgary AB T2T 0B8
 Gst # 887245322

*AR
 Scott Mackay
 Nov 13/12*

ID: 005

TID: 003

Driver: Dv Dilixiati Abulizi

SALE

SALE

Master Card Exp: CHIP

Master Card Exp: CHIP

Order # : 0001
 Order Time : 02:14:10 pm
 Out: 11:10:51 am Elap: 00:21:51

11/09/2012 11:51:45 Inv#: 416
 Record#: 130001 Batch#: 314001
 Retrieval#: 00000002

11/13/2012 11:40:11 Inv#: 654
 Record#: 130001 Batch#: 310001
 Retrieval#: 00000001

MasterCard
 TVR 0000000000 TSI E800

MasterCard
 TVR 0000000000 TSI E800

Amount: \$45.14
 Tip: \$4.00
Total: \$49.14

Total: \$167.48

Phone # :
 Customer :
 Address :
 1221 8 Street SW
 Calgary AB

Sector : N5

Delivery Remarks :

Auth Code: 135148
 APPROVED

Auth Code: 134015
 APPROVED

3900T - Lg Triple Play 39.00

Customer copy

Customer copy

THANK YOU!

- 3 <14> 14" Original 62.97
 - +Garden Fresh
 - +3 Garlic Cups
 - +3 Pepperoncini Pepper
- 1 <14> 14" Original 21.99
 - +Six Cheese
 - +1 Garlic Cups
 - +1 Pepperoncini Pepper
- 4 <14> 14" Original 87.96
 - +Meats
 - +4 Garlic Cups
 - +4 Pepperoncini Pepper
- 4 <14> 14" Original 87.96
 - +Works
 - +4 Garlic Cups
 - +4 Pepperoncini Pepper
- Delivery Fee 3.50

Discount: 104.88
 Tax: 7.98
 SubTotal: 264.38
 Total: 167.48
 Balance Due: 167.48
 Credit Card 167.48

Run Summary

Driver: Dv Dilixiati Abulizi

Total Orders: 1
 Total Sales: 167.48

Order Summary

14" Original 12

Master Card Exp: CHIP
 11/13/2012 12:13:25 Inv#: 471
 Record#: 130002 Batch#: 310001
 Retrieval#: 00000002
 MasterCard
 TVR 0000000000 TSI E800
 Amount: \$63.00
 Tip: \$6.00
Total: \$69.00
 Auth Code: 141102
 APPROVED

SALE

TID: 005
 DONINO'S PIZZA #10102
 1230 8TH STREET SW
 CALGARY, AB, T3A5S2
 4032440300
 MID: 97092910017
 GST#: 000000000000000