expense | monthly tracking report

claimant | SMITH, Sydney

position | Director, Area V

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/17/2013	monthly service plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	08/17/2013	monthly service plan	\$55.29	other disclosed	telecom/cell phone

Calgary Board of Education

expense | monthly tracking report

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Description	Date (mm/dd/yyyy)	Details antitor Radonals	Amount (CDNS) Category	Experse Type	Payment Method	Allocation	Olechoeure
al Phone	07/17/2013 mg	with service plan	\$54.07 other disclosed	telecom/cell phone	drect payment	100%	Bi-monthy
4 Phone	08/17/2013 mp	withly service plan	\$55.29 other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
arkino Session	07/04/2013 lun	ch meeting	\$88.18 corporate event	BUS foodings alcoholic beverage	Peard claimant's	100%	Corporate event

Claimant Declaration

By submitting this form, I declare that t.

- have personally reviewed the forms in this report.
 - confirm that all information included in this report is complete and accumits.
 - confirm that all information included in this report may be decided a decimal and information included in this report may be decided to the public as required by the CBE's administrative regulations. Alberta Government paticies and legislation, or a FOP request, and have reviewed the attached to ensure that all personal information has been removed or reducted.

15/10/2013

SMITH, Sydney Director, Avea V

Account # 686of 1930

BIR Date: July 17, 2013

SYDNEY SMITH Mobile Ref. Area V Office

Mobile

Next Bill Date: August 17, 2013

CURRENT CHARGES 1	or	11
62 5.00 /moute	125:57 min.sec	0.00
Be5 to Be1 Colleg 10 - Mub Be8 M	obsity to Bell Mability	
(5.3,00/ms:ute	479:00 mimped	0.09
Service zone		
@\$ 00,243	0.0430 MB	0.00
Travel text sover Unlimited Indom:	ış Messages	
	630 evénts	0.00
Text Messaging 250 - Share incl. N	Acesages	
	950 events	0.60
Taxes		
ast		2.57
Total current charges	<u> </u>	\$54.07

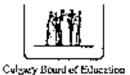
Mobil Account# 669af 1862

Bill Date: August 17, 2013 SYDNEY SMITH

SYDNEY SMII Mobile Ref. Area V Olfic Next Bill Date: September 17, 2013

CURRENT CHARGES to.

Total current charges		\$64.67
GST		303
Taxes		
teng distance		9.59
	344 events	0,00
Text Messaging 250 - Share Incl. M	ostageš	
	240 events	0.00
Travel text saver Unlimited Incoming	j Mezságes	
Picture/Mideo messaging	1 event	0.50
Free SMS Message	2 events	0.00
Deniverse ####\$C	6 events	0 00
₹0\$,00 / MB	0.0352 MB	0.00
Service zone		
(a)\$ 00/marute	120:00 mm.sec	0.00
Ball to Sell Calling 19 - Mob Bell Mc	565ty to Bell Moh⊕ty	
69\$.00Arciute	29:00 nemsec	5.00



P-CARD MISSING RECEIPT

Conflication of Upavailable Documentation

This form must be completed for each credit card transaction (**for purchases over \$20.00**) that is not supported by a datalled receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

CARDHOLDER Cardbolder Nam-	
SYDNEY SMITH	
Card Number	Phone Number
	403-777-8780
5:	
Department / Sensor	· ···· ··· ··· ··· ··· ··· ··· ··· ··
Area V	
Morchant Name	ranvaction Date Trensaction Amount
The dove's Nest	2 0 1 3 07 04 88.18
Description of purchase:	
Lunch with staff	
Reason detailed receipt / documentation is not available:	
No detail receipt given	
However, there has been failure to produce a recreation of this credit card transemployee. No personal purchases were made or decrimentation is not in my possession are repeated tack of documentation spension of credit card privileg	tain a duplicate receipt by contacting the merchant pipt is action were for use by The CBE in my duties as an and I will not seek reimbursement for the transaction on could result in a cancelled relationship with the
	2 0 1 3 DB 19
THE DOMEYS NEST H 706 1600-907H NUE SU WERRY R TENY R CHRY R CHRY R CHRY R CHRY R CHRY R CHRY R THE UDWEYS NEST A163799 CHRY R CHRY R CHRY R THE UDWEYS NEST A163799 A163799 CHRY R CHRY R THE	DTAL \$13.00 OTAL \$63.18 TRANSHOTION OO - APPROAD - 001 THANK YOU NO STSYNTURE REQUIRED PENNA SECTION ON STSYNTURE REQUIRED PENNA SECTION ON STSYNTON ON STSYNTON