

expense | monthly tracking report

claimant | Meyers, Deborah

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

reporting period | March 1 to April 30, 2013

date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	03/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	03/17/2013	Monthly service plan	\$34.44	other disclosed	telecom/cell phone
Tablet	04/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	04/17/2013	Monthly service plan	\$54.87	other disclosed	telecom/cell phone
Institute of Chartered Accountants of Alberta	04/30/2013	2013/2014 Member Fees	\$1,233.75	other disclosed	membership, due, fees
Institute of Chartered Accountants of British Columbia	04/30/2013	2013/2014 Member Fees	\$197.40	other disclosed	membership, due, fees



INDIVIDUAL DETAIL	
DEB MEYERS SUPERINTENDENT'S OFFICE	
Current Charges - Detail	

Monthly Service Plans Mar 12 to Apr 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	30.63	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
500 MB included data (Mar 12 to Apr 11)	Free
Detailed Billing \$0 (Mar 12 to Apr 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTLPD50A 00001 HRI - 936 - 903 - 1 - 1 - 001807

Mobile
 Bill Date: March 17, 2013
 DEBORAH MEYERS
 Mobile Ref.

Account #
 Next Bill Date: April 17, 2013

CURRENT CHARGES

Monthly charges billed to Apr 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

One Time Adjustment		-18.66
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Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	97:03 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	8.8613 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	11:08 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	5:15 min:sec		0.00
Service zone			

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary	
	<i>min:sec</i>
Weekday	102:18
Weekend	11:08
Total time used	113:26
Event Summary	
Total Events	143
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8.8915
Total this month	\$0.00

Mobile
Bill Date: March 17, 2013
DEBORAH MEYERS
Mobile Ref.

Account #
Next Bill Date: April 17, 2013

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CURRENT CHARGES

@\$.00/MB	0.0302 MB	0.00
Converse MMSC	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	59 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	82 events	0.00
Long distance		0.07
Taxes		
GST		1.64

Total current charges

\$34.55



INDIVIDUAL DETAIL

DEB MEYERS
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Apr 12 to May 11

Service Plan Name	Total	
Data Plan for iPad 20	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	22.7	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
500 MB included data (Apr 12 to May 11)	Free	
Detailed Billing \$0 (Apr 12 to May 11)	Free	
Total		\$ 0.00

Taxes	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

PTL PD50A 00001 HRI - 661 - 642 - 1 - 1 - 001285

Mobile
 Bill Date: April 17, 2013
DEBORAH MEYERS
 Mobile Ref.

Account #
 Next Bill Date: May 17, 2013

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CURRENT CHARGES

Monthly charges billed to May 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	116:44 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	14.0703 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	50:17 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	6:11 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	145:55
Weekend	13:59
Weeknight	36:18
Total time used	196:12
Event Summary	
Total Events	80
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	14.1036
Total this month	\$0.00



Mobile
Bill Date: April 17, 2013
DEBORAH MEYERS
Mobile Ref.

Account #
Next Bill Date: May 17, 2013

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CURRENT CHARGES

@\$.00/minute	23:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0333 MB	0.00
Converse MMSC	6 events	0.00
Text Messaging 250 - Share Incl. Messages		
	32 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	42 events	0.00
long distance		0.77
Taxes		
GST		2.60

Total current charges

\$54.87

Location: [Home](#) > Complete Payment

Thank You, Transaction Successful

Your transaction has been successfully processed.

Please find your receipt below. We recommend you print a copy for your records.

Institute of Chartered Accountants of Alberta

580 Manulife Place
10180 - 101 Street
Edmonton Alberta, T5J 4R2
Canada

Invoice Address:

Deborah L. MEYERS, CA

G.S.T. REG #: 107508533

Member #:

Order ID #:

Date: 4/30/2013 8:58 AM

Card Number: #####

Card Holders Name: Deborah L Meyers

Authorization Number:

Payment Received:

Description	Amount
2013/2014 Member Fees	\$1,233.75

Total Received: \$1,233.75
(Canadian funds)



Institute of Chartered Accountants of Alberta
 580 Manulife Place
 10180 - 101 Street
 Edmonton, AB T5J 4R2

Ph. (780) 424-7391 (Edmonton); Toll Free 1-800-232-9406
 Fax (780) 425-8766
 Web site www.albertaCAs.ca

2013 / 2014 Member Fees

Member #: R107508533
 GST Reg #: R107508533
 Invoice #: ---



Deborah L. MEYERS. CA

INVOICE	
CICA (Paid to Alberta)	\$440.00
ICAA (Resident)	\$735.00
TOTAL MEMBERSHIP FEES:	\$1,175.00
GST and/or HST**	\$58.75
TOTAL AMOUNT DUE	\$1,233.75
**GST: \$58.75	HST on CICA Fees: \$0.00

DUE DATE: APRIL 1 - 61 Days to pay without penalty	
LATE PAYMENT PENALTY IS 5% PER MONTH	
Amount payable June 1 - June 30	\$1,295.44
Amount payable July 1 - July 31	\$1,357.13
Amount payable Aug. 1 - Aug. 31	\$1,418.82
FINAL PAYMENT DEADLINE: AUGUST 31	
Automatic suspension and publication if not paid by Aug. 31	
INCOME TAX RECEIPT REQUIRED:	<input type="checkbox"/> No <input type="checkbox"/> Yes

A. MEMBER DECLARATION - TO BE COMPLETED, SIGNED AND RETURNED WITH APPROPRIATE PAYMENT BY MAY 31

- My billing status is unchanged from that indicated above. My fees are enclosed (if applicable).
- My billing status is changed from that indicated above (proceed to sections B & C below - refer to information in enclosure).

B. CHANGED CICA OR ICAA FEES - COMPLETE BELOW

- CICA fees change:
- CICA fees are deducted, they are now paid to the _____ provincial Institute.
 - CICA fees are added, I wish to pay this fee through the Alberta Institute.
- ICAA fees change:
- Non-resident fees are included (and resident fees deducted) since I no longer reside in Alberta and I am a member of another provincial Institute or a **recognized** foreign accounting organization.
 - Resident fees are included (and non-resident fees deducted) since I now reside in Alberta or I am no longer eligible for non-resident fees.

C. FEES REDUCTION (INITIAL APPLICATION OR CHANGE) - CHECK ONLY ONE BOX BELOW

Active earnings criteria: Member is not gainfully employed such that earnings from all types of employment or business do not exceed \$30,000 (or \$30,000 plus annual tuition if enrolled in full-time university education).

- I declare that I meet the active earnings criteria (above). I have reduced my ICAA & CICA fee amounts by 50%, adjusted GST/HST and remitted accordingly.
- I declare that I meet the active earnings criteria (above) **AND** my age plus years of CA membership in a **recognized** accounting organization equals 90 or more. I have reduced my ICAA & CICA fee amounts by 75%, adjusted GST/HST and remitted accordingly.
- I declare that I meet the active earnings criteria (above) **AND** my age is 70 or more years. I have reduced my ICAA & CICA fee amounts by 100%.
- I declare that I meet the active earnings criteria (above) due to long term health problems. I have reduced my ICAA & CICA fee amounts by 100%.
- I no longer meet the active earnings criteria for a reduction in fees, my membership registration should return to my former fee paying rate. I have removed the reduction granted me and enclose the full ICAA & CICA fee amounts along with the appropriate GST/HST.

Date April 28, 2013

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

April 30, 2013

Dear Deborah Meyers:
Member ID:

This is to confirm receipt of payment to the Institute of Chartered Accountants of British Columbia on April 30, 2013 of:

- o \$197.40 including HST(R107508541) for Annual Membership Dues covering April 1, 2013 to March 31, 2014.
 - Annual ICABC Dues \$188.00
 - GST on Annual ICABC Dues \$9.40

Thank you.

Finance Department
Institute of Chartered Accountants of British Columbia

197.40



STATEMENT OF ANNUAL MEMBERSHIP DUES 2013/2014

Member Information – Member

Current

Preferred Mailing Address: RESIDENTIAL

Ms Deborah L. Meyers. CA

Alternate Address: EMPLOYMENT

Calgary Board of Education
 1221 8th ST SW
 Calgary, AB T2R 0L4

Changes (please print clearly)

Preferred Mailing Address (please check): __Res__Emp__Other

Alternate Address: (please check): __Res__Emp__Other

Name Changes - Please mail, or scan and email a copy of your name change document to the attention of the Registrar.

Additional Information:

Preferred Email: _____

Alternate Email: _____

Employment Phone: _____

Direct Line/Extension: _____

Residential Phone: _____

Changes to Additional Information:

Preferred Email: _____

Alternate Email: _____

Employment Phone: _____

Direct Line/Extension: _____

Residential Phone: _____

Member Category: Non-Resident, Non-Prime
 CICA Dues Paid Through: Alberta - 02

If you are changing your Member Category and/or the CA Institute through which your CICA dues will be paid, please complete Part 2 of the enclosed Declaration form.

Area of Employment: Government/Crown Corporation

To complete/change Area of Employment, see reverse.

Please answer the following:

Are you a Yukon Member as well? __Yes__No

Do you have an Incorporation Licence registered with the Institute? __Yes__No

Do you currently hold any other accounting designation? __Yes__No If yes, please specify (include state &/or country) _____

Exclude me from the online Membership Directory: __Yes__No

Do not include my email address in the Membership Directory or forward it to the CICA: __Yes__No

I do not have an employer. Please include my name and residential address in the directory: __Yes__No

Billing Information

Due Date: **May 31, 2013**

Ms Deborah L. Meyers, CA
 Non-Resident, Non-Prime

CICA National Dues : \$0.00
 ICABC Provincial Dues : \$188.00
 Sub-Total : \$188.00

Billing Period: April 1, 2013 to March 31, 2014

Payment made by: (check one)

Credit Card Internet/Telephone Banking Cheque
(see over)

Pay online at www.ica.bc.ca/secure or pay by credit card below

GST/HST #R107508541 : \$9.40

Total Amount Due (in CAD)* \$197.40

For more information about donating to the Benevolent Fund and the Chartered Accountants' Education Foundation (CAEF), see reverse.

Donation (optional)

CAEF _____

Benevolent _____

Credit Card Payment Information

Payment for multiple dues will not be accepted

Amount Enclosed

\$197.40

*If amount paid is different from amount billed, attach waiver or declaration form

Name of Credit Card holder as it appears on the Credit Card: (Please print) Credit Card #:

Signature of Credit Card holder:

Expiry Date:

Amount Authorized:

\$