

expense | monthly tracking report

claimant | Oishi, Cheryl
 position | Superintendent, HR
 level | Superintendent
 reporting period | November 1 to December 31, 2013
 date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/11/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Meeting with external Superintendent	22/11/2013	Coffee	\$5.93	other disclosed	BUS food/non alcoholic beverage
Galileo Education - IDEAS 2014	02/12/2013	Registration for conference	\$275.00	other disclosed	conferences & workshops
Interviews at Conroy Ross	04/12/2013	Parking in Calgary	\$45.00	other not disclosed	BUS general
Meeting with candidate	09/12/2013	Breakfast meeting	\$24.13	working session	BUS food/non alcoholic beverage
Cell Phone	17/12/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Meeting with candidate	27/12/2013	Coffee	\$5.83	other disclosed	BUS food/non alcoholic beverage

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/12/27
TIME 0839 10:33:19
RECEIPT NUMBER
CB4018629-001-049-012-0

PURCHASE
TOTAL

\$5.83

Meeting w/ DoCE candidate

MasterCard
A0000000041010
F08D09D0F9FCF1F7
000000B000-E800
567AACB71645D588

APPROVED

AUTH# 123319 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

General Options

Name:

Cheryl Oishi

Confirmation Number:

(click here to modify your registration)

Event Title:

IDEAS 2014: Rising to the Challenge

Location:

MacEwan Conference & Event Centre

MacEwan Student Centre

University of Calgary

2500 University Drive NW

Calgary, Alberta T2N 1N4

Date:

05/09/2014

Current Registration Details

Cheryl Oishi

Registration Items

Registration Item	Cost
Full Conference Pass	CAD \$ 225.00

Sessions

Date and Time	Session	Cost
05/09/2014 8:00 AM	Breakfast with Keynote Speaker: Viviane Robinson	CAD \$ 0.00
05/09/2014 12:00 PM	Buffet Lunch	CAD \$ 0.00
05/09/2014 4:00 PM	Networking Reception	CAD \$ 0.00
05/10/2014 7:30 AM	Breakfast	CAD \$ 0.00
05/10/2014 11:30 AM	Buffet Lunch and Conference Wrap-up	CAD \$ 0.00
05/10/2014 1:00 PM	Workshop with Ewan McIntosh	CAD \$ 50.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
12/02/2013 10:43 AM MT	online order	CAD \$ 275.00	CAD \$ 275.00	CAD \$ 0.00
Total:		CAD \$ 275.00	CAD \$ 275.00	CAD \$ 0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
12/02/2013	MasterCard	7214	CAD \$ 275.00

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
04.12.13 11:58
EXIT TIME:
04.12.13 16:38
PARK-DUR.: HRS:MIN
0:04:40

AMOUNT:
\$ 45.00

KIND OF PAYMENT:
MASTERCARD

REF. XXXX 22

IMPARK THANKS YOU
GST No.887315638

BEST WESTERN
VILLAGE PARK
1804 CROWCHILD TRL NW
CALGARY, AB T2M3Y7
4032890241

MERCHANT ID: 97235010022 TERM ID: 002
CLERK: 2

SALE

MASTERCARD ENTRY METHOD: CHIP
12/09/13 07:20:47
INV #: 000001 APPR CODE: 092046
BATCH #: 000245
REF #: 001

AMOUNT \$20.98
TIP \$3.15
=====

TOTAL \$24.13

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TUR: 00 00 00 80 00
TSI: E8 00



Good Earth
COFFEEHOUSE AND BAKERY

F-0041 #Party 1
E SvrCk: 41 7:37 11/22/13

1 MED COFFEE 12OZ 2.10
1 HIGH TEST, 1g high test 16oz 3.55

Sub Total: 5.65
GST : 0.28

11/22 07:37 **TOTAL: 5.93**

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

	AMT-TEND	CHANGE	TALLY
MASTERCARD	5.93		5.93

			5.93

11/22/13 07:37

E

*Meet w/
C. Galey
CCS-HR
superintendent*

GOOD EARTH CAFE (CBE)
908 13 AVE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/11/22
TIME 5925 08:03:01
RECEIPT NUMBER
C30697163-001-310-012-0

PURCHASE
TOTAL

\$5.93

MasterCard
A0000000041010
CA9FB598F9946798
0000008000-E800
A23FB384C927720C

APPROVED

AUTH# 100301 01-027
THANK YOU

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Mobile

Bill Date: December 17, 2013

Cheryl Oishi *H. R.*

Account #

Next Bill Date: January 17, 2014

1760of 1808

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Taxes

GST 2.57

Total current charges \$54.07

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$92.50
Total this month	\$92.50

Mobile
Bill Date: November 17, 2013
Cheryl Oishi

Account #
Next Bill Date: December 17, 2013

1781 of 1829

H/R

CURRENT CHARGES

Monthly charges billed to Dec 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
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less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	2.5183 MB	0.00
Service zone		
@\$.00/MB	0.0508 MB	0.00
Taxes		
GST		2.57

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Packet Plan Usage Summary	
Total megabytes	2.5691
Total this month	\$0.00

Total current charges \$54.07