

## expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

reporting period | January 1 to February 28, 2013

date of report | April-12-13



**Calgary Board  
of Education**

| Description                    | Date<br>(mm/dd/yyyy) | Details and/or Rationale  | Amount (CDN\$) | Category        | Expense Type                    |
|--------------------------------|----------------------|---------------------------|----------------|-----------------|---------------------------------|
| Working Relationship Committee | 01/08/2014           | Refreshments              | \$6.58         | other disclosed | BUS food/non alcoholic beverage |
| Cell Phone                     | 01/17/2014           | Monthly Charge            | \$54.07        | other disclosed | telecom/cell phone              |
| Meeting with union             | 02/07/2014           | Lunch Meeting             | \$40.74        | other disclosed | BUS food/non alcoholic beverage |
| Human Resources Institute      | 02/14/2014           | Annual Membership Renewal | \$367.50       | other disclosed | membership, due, fees           |
| Northwest Regional Learning    | 02/14/2014           | 2-Day Learning Consortium | \$321.30       | other disclosed | conferences & workshops         |
| Cell Phone                     | 02/17/2014           | Monthly Charge            | \$54.07        | other disclosed | telecom/cell phone              |



STORE MGR ROB GORUK MANA 403-264-1375  
GST/HST #817093735

BAKED GOODS

MINI WGRAIN GINGER . 3.29  
MINI SHORTBREAD . 3.29  
\*\*\*\* TAX .00 BAL 6.58  
VF MasterCard 6.58

ACCOUNT NUMBER \*\*\*\*\*7214  
AUT-HOR. #: 151934

*Refreshments for  
WR Committee  
meets*

CHANGE  
TOTAL NUMBER OF ITEMS SOLD = 2  
1/08/14 13:19 0212 94 0107 8894

TOTAL SAVINGS COULD BE APPROX \$ 1.60  
Join the Safeway Club today.  
Membership is Free and Instant.

YOUR CASHIER TODAY WAS SELF

LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT SAFEWAY.CA

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #212  
813-11 AVE SW T2R0E6  
CALGARY AB  
22255828  
SF2225582894

DATE TIME STR# TRM# TRN# OPER#  
01/08/14 01:19PM 212 94 0107 008894  
AMOUNT \$6.58  
NO: \*\*\*\*\*7214

A000000041010  
MasterCard PURCHASE  
AUT-HOR: 151934  
SEQ: 001034065  
MERCHANT #: 22255828 TID: SF2225582894  
(00) APPROVED - THANK YOU

Card Type MC  
MasterCard

IMPORTANT - retain this copy for  
your records.

Have a Nice Day  
Please Come Again

Customer copy

**Mobile**

**Bill Date: January 17, 2014**

**Cheryl Oishi** *H.R.*

**Account #**

**Next Bill Date: February 17, 2014**

**1738of 1788**

**CURRENT CHARGES for**

**Monthly charges billed to Feb 16, 2014**

|  |         |       |
|--|---------|-------|
| 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  |
| Travel text saver                      | \$10.00 |       |
| less 100.00% Promotional Discount      | -10.00  | 0.00  |
| 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  |

**Taxes**

GST 2.57

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**Total current charges \$54.07**

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

BREWSTERS #1 - 11th Ave  
804 11th Avenue SW  
Calgary, AB  
T2K 0E5  
403-265-2739

## TRANSACTION RECORD ##

TRAN. #: 24625

Check #: 0  
Employee #: 40  
Employee Name: HEATHER

MasterCard Purchase

Amount \$35.42  
Tip \$5.32  
=====  
TOTAL CAD \$40.74

APPROVED 142514  
00-001 142514  
BR010S05/BR010C05  
136001001002  
2014/02/04 12:25:14

FUR: 0000008000  
TS1: E800

Customer Copy

THANK YOU  
Come Again

*Business lunch w/  
A. Robb (Staff Assoc)*

BEER REVOLUTION CRAFT BEER & PIZZA  
BREWSTERS BREWING COMPANY

0003 Table 131 #Party 2  
HEATHER H Svrck: 1 11:29 02/04/14

|  |              |
|--|--------------|
| Entree                                 | 3.75         |
| 1 P.B. WOLF                            | 13.99        |
| 1 LONG BEACH Seafood<br>chicken choice | 15.99        |
| Sub Total:                             | 33.73        |
| Tax:                                   | 1.69         |
| <b>TOTAL:</b>                          | <b>35.42</b> |

804 11 AVENUE SW  
CALGARY, ALBERTA, CANADA  
www.brewsters.ca  
www.beerrevolution.ca  
GST(5%) #862612112R10001  
HOW ABOUT SOME BEER 2 GO??!!  
FOUR PACKS AND GROWLERS AVAILABLE  
PLEASE ASK YOUR SERVER

Professional dues for  
C. Oishi - corporate credit card  
2014/02/13

# HRIA

## PURCHASE RECEIPT

Oishi, Cheryl

Invoice Number

Invoice Date - 2/13/2014

Order Information

Order Date: 1/16/2014

Order Number:

Product Information

| Product Name           | Price    | Qty | Cost                      |
|------------------------|----------|-----|---------------------------|
| Certified Renewal Dues | \$350.00 | 1   | \$350.00                  |
|                        |          |     | Subtotal (CAD): \$350.00  |
|                        |          |     | GST (5%): \$17.50         |
|                        |          |     | Total (CAD): \$367.50     |
|                        |          |     | Balance Due (CAD): \$0.00 |

Payment Information

| Total Payment (CAD) | Applied to Order | Payment Date     | Type |
|---------------------|------------------|------------------|------|
| \$367.50            | \$367.50         | 2/13/2014 1:13PM |      |



Northwest  
Regional  
Learning  
Consortium  
Adult Learning  
for Students'  
Sake

Northwest Regional Learning Consortium  
9625 Prairie Road  
Grande Prairie, T8V 6G5  
Alberta, Canada  
(780) 882-7988  
(780) 882-7908

**Purchasing Information:**

**E-mail Address:**

**Billing Address:**

CALGARY BOARD OF EDUCATION  
CHERYL, OISHI HUMAN RESOURCES DEPARTMENT

ALBERTA, CANADA

**Billing Phone:**

**Registration Grand Total: \$321.30**

**Payment Method:**

**Registration Summary:**

**Invoice #:** 12583  
**Registration Date:** 02/13/2014 - 16:05  
**Registrations Subtotal:** \$321.30  
-----

**Total for this registration: \$321.30**

**Registrations:**

**1 x Mar 12-14: Full Two Day Event/Reception GST Exempt \$306.00 - \$321.30**

SKU: NR.CUR14.018CIG

Course Date/Time: March 12, 2014 - 6:00pm To March 14, 2014 - 1:30pm

Location: Coast Plaza Hotel & Conference Centre, 1316 33 St NE, Calgary, AB,

*including  
GST*

**Special Dietary Needs:**

\*\* \*\*



**Mobile**

**Bill Date: February 17, 2014**

**Cheryl Oishi**

*H.R.*

**Account #**

**1754of 1804**

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**Monthly charges billed to Mar 16, 2014**

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