expense | monthly tracking report

claimant | Church, Susan position | Deputy Chief Superintendent level | Superintendent reporting period | November 1 to December 31, 2014

date of report | February-13-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) Fall Conference, Calgary AB	11/05/2014	Registration Fee	\$420.00	other disclosed	PD course or registration fee
Cell Phone	11/17/2014	Monthly Service Fee	\$54.60	other disclosed	telecom/cell phone
Lunch Conference	11/28/2014	Calgary Chamber of Commerce lunch meeting	\$93.45	other disclosed	PD food/non alcoholic beverage
Cell Phone	12/17/2014	Monthly Service Fee	\$54.67	other disclosed	telecom/cell phone

From: Sent: , ' To: Subject:

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SAPDC Registration <register@sapdc.ab.ca> October-21-14 4:01 PM Church, Susan Transaction Receipt

To Susan Church Subject: Electronic Receipt from CASS

Our Reference :

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as : TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

October 21, 2014 - 04:01:08 PM 3-TIER E-COMMERCE

AUTHORIZATION NUMBER: TOTAL: 420.00 REFERENCE NUMBER: MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE



Mobile Bill Date: November 17, 2014 SUSAN CHURCH Mobile Ref. Office Chief Superintendant Account # Next Bill Date: December 17, 2014

CURRENT CHARGES for

8846.4 b-					FOR YOUR INFORMATI	ONL.
•	ges billed to Dec 18, 2014		\$30.00		Discount Summary	
Corporate Share	pian 30-10 30M 6 Promotional Discount		-10.00	20.00	Total discounts	\$102.50
(488 33.337					Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	min: sec
	Cell Forwarding		•		Weekday	111:15
	Call Waiting			0.00	Weeknight	1:16
250 Anytime min				0.00	Total time used	112:31
Alberta Governm			\$45.00	U.44	Event Summary	
Email@Internet 8	A Promotional Discount		-15.00	30.00	Total Events	- 1
1858 33.337	o Fightigadas Discoute		وببليبين المتكه		Total this month	\$0.00
Beil to Beil Callin			\$10.00		Packet Plan Usage Sul	minary
less 100.00	75 Promotional Discount		-10.00	0.00	Total megabytes	4.6271
Business Anytim	e Unimid. Nights & Winds		\$10.00		Total this month	\$0.00
less 100.00	95 Premotional Discount		10.00	0.00		
Sharing Feature			\$5.00			
-	6 Promotional Discount		-3.50	1.50		
Travel text saver			\$10,00	0.00		
less 100.00	% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	116 Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ina		\$7.00			
	% Promotional Discount		-7.00	0.00		
Can-CanAUS Tex	-		\$15.00 -15.00	0.00		
(953 1UU,U	75 Premotional Discount		-13.00	0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mess	18 9 89	• • • • •			
\$1/MB US Data			\$10.09			
less 100.0	0% Promotional Discount		-10.00	0.00		
US Roaming \$0.	25/min			0.00		
Usage and lo	ng distanco					
250 Anytime mi	nutes Local Calling					
@\$.00/min	ute	9:11 min:sec		0.00		

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Mobile Bill Date: November 17, 2014 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

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Account # Next Bill Date: December 17, 2014

CURRENT CHARGES for

		¢EA CO
GST		2.59
Taxes	•	
Long distance		0.07
		0.00
Can-Can/US Text - Unlimited U	ntimited Incoming Messages	
		0.00
Can-Can/US Text - Untimited In	ici. Messages	
@\$.00MB	0.0302 MB	0.00
Service zone		
@\$.00/minute	99:00 min:sec	0.00
Bell to Bell Calling 10 - Mab Be	U Mobility to Bell Mobility	
@\$.CO/minute	3:04 min:sac	0.00
6pm to 8pm Calling Unlimited	Usage	
@S.CO/minute	1:16 min:sec	0.60
Business Anytime Unimtd. Nig	hts & Winds Unlimited Usaga	
@\$.COMB	4.5969 M9	0.00
Emails Internet BlackBerry 1GE	I Data Usage	

Total current charges

\$54.60

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From:	events@calgarychamber.com
Sent:	November-14-14 3:51 PM
То:	
Subject:	Event Registration

Calgary Chamber of Commerce

Thank you for registering for <u>Premier Jim Prentice: A Fiscal Update</u> (sold out)

11/28/2014 11:30 AM - 1:30 PM BMO Centre 1410 Olympic Way SE Calgary, AB T2G2W1

Thank you for registering to hear our new Premier of Alberta, Mr. Jim Prentice speak about the business of Alberta. We look forward to seeing you on Friday, November 28th 2014 at the BMO centre at Stampede park.

11:00-11:30 am Registration and networking

11:30 am Lunch served

12:00 pm Presentation begins

1:30 pm Event ends

Below are the details of your registration.

Sign Up Date: 11/14/2014

Sign Up Information:

Calgary Board of Education

Registration Item		Confirmation #	Quantity	Price
Member ticket		6036		\$445.00
	Attendees:	•	· · · · · · · · · · · · · · · · · · ·	

•	\$467.25/5=\$93.45
¢ 4 4 5 00	
\$445.00	Sub-Total
\$22.25	Taxes
\$467.25	Total
\$467.25	Amount Paid
\$0.00	Amount Due



Mobile Bill Date: December 17, 2014 SUSAN CHURCH Mobile Ref. Office Chief Superintendant Account # Next Bill Date: January 17, 2015

CURRENT CHARGES for

Monthly ober	es billed to Jan 18, 2015				FOR Y
Corporate Share	•		\$30.00		Disco
	Premotional Discount		-10.00	20.00	Total di
inchides:	3 Way Calling				Total t
includes:	Call Forwarding				Usaga
	Call Waiting				Weekda
250 Anytime min	-			0.60	Wesker
Alberta Governme				0.44	Total t
Email@Internet Bl	acideerry 1GB		\$45.00		Event
less 33.33%	Premotional Discount		-15.00	30.00	Total Ev
Bell to Bell Calling	10 - Mab		\$10.00		Total th
	% Premotional Discount		-10.00	0.09	Pacitor Total me
Durtana Aradian	the set Ministry G 165mala		\$10.00		Total the
	unintd. Nights & Winds & Promotional Discount		-10.00	0.00	
Sharing Feature			\$5.00	1.50	
less 70.007	Promotional Ofscount		3.50	1.30	
Travel text saver			\$10.00		
fes s 100.00	% Premotional Discount		-10.00	0.00	
Massara Centra	6 Cail Display Bundle		\$12.00		
	% Promotional Discount		-12.00	0.00	
			\$7.00		
6pm to 8pm Call	ng % Premotional Discount		-7.00	0.00	
1938 100.00	70 Figinuluini Discount				
Can-Can/US Text			\$15.00		
less 100.00	% Promotional Discount		-15,00	0.00	
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Mess	ages			
\$1/MB US Data			\$10.00		
less 100.00	% Promotional Discount		-10.00	0.00	
US Roaming \$0.25/min				0.00	
Usage and lor	ig distance				
-	utes Local Calling				
@ \$.00/ minu		7:16 min:sec		0.00	

FOR YOUR INFORMATI	Vélico
Discount Summary	
Total discounts	\$102.5
Total this month	\$102.50
<u>Usaga Summary</u>	<u> </u>
Weekday	11:0
Weekend	24:3
Total time used	35:35
Event Summary	_
Total Events	- 24
Totel this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	4.452
Total this month	\$0.0

Mebile Bill Date: December 17, 2014 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

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Account # Next Bill Date: January 17, 2015

CURRENT CHARGES for

Email& Internet BlackBerry 1GB	Data Usage	
@\$.CD/MB	4.4446 MB	0.00
Business Anytime Unlmtd. Night	ts & Wknds Unlimited Usega	
@\$.00/minute	18:31 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	2:48 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	7:00 min:sec	0.00
Service zone		
@\$.CUMB	0.0078 MB	0.00
Travel text saver Unlimited Inco	ming Messages	
	х.	0.00
Can-Can/US Text - Unlimited In	1. Messages	
		0.00
Long distance		0.14
Taxes		
GST		2.59

Total current charges

\$54.67

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