

## expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

reporting period | September 1 to October 31, 2014

date of report | December-12-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with consultant	09/09/2014	Dinner meeting	\$40.15	working session	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS)	09/19/2014	Annual membership renewal 2014/2015	\$1,100.00	other disclosed	membership, due, fees
Cell phone	09/17/2014	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Meeting with consultant	09/21/2014	Coffee meeting	\$7.51	working session	BUS food/non alcoholic beverage
Cell phone	10/17/2014	Monthly service plan	\$54.53	other disclosed	telecom/cell phone

EARLS RESTAURANTS

EARLS 10217 - WESTHILLS  
140 Stewart SW  
Calgary, AB  
T3H 3C8  
403-246-7171

# earls

GREAT FOOD GREAT PEOPLE

Tran. #:  
RUC: Restaurant  
Table #: 33  
Check #:  
Group #:  
Employee #: 208  
Employee Name: JORDAN

MasterCard  
Pre-Auth Purchase

Amount \$34.91  
Tip \$5.24  
=====

TOTAL CAD\$40.15

AT  
00-001 201511  
EA31US53/EA31UC53  
095001001014  
2014/09/08 18:15:18

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

ZOR JORDAN

Tbl 33/1 Chk 1017 Gst 2  
08Sep'14 04:43PM

1 COFFEE 3.25  
1 BURGER 14.50  
w/ greens sal 1.50  
1 GREENS SALAD 9.50  
Add 1/2 Chk Brst 4.50

Subtotal 33.25

GST tax 1.66

06:11PM Total 34.91

-- PLEASE PAY YOUR SERVER --

GST # R139188700

\$5 DRINK & FOOD SPECIALS

SUN TO THURS

ALL SUMMER LONG

*Working w/ C. Ostii +  
L. Angilo (Consultant)*



**Mobile**  
**Bill Date: September 17, 2014**  
**Cheryl Oishi**  
**Human Resources**

**Account #**  
**Next Bill Date: October 17, 2014**

**1860of 1909**

**CURRENT CHARGES for**

**Monthly charges billed to Oct 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
Alberta Government 911 fee		0.44
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
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Taxes</b>		
GST		2.59

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>

**Total current charges \$54.53**

GOOD EARTH CAFE #14  
31 CROWFOOT TERRACE NW  
CALGARY AB

CARD  
CARD TYPE  
DATE 2014/09/21  
TIME 6162 15:05:08  
RECEIPT NUMBER

-----  
PURCHASE  
TOTAL

\$7.51

*meal by w/ Councilman*

0000008000-EB00  
45A3754620E8766F

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Mobile**  
**Bill Date: October 17, 2014**  
**Cheryl Oishi**  
**Human Resources**

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**1870of 1921**

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