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



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

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

MasterCard Pre-Auth Purchase

> Amount \$34.91 TiP \$5.24 TOTAL CAD\$40.15

Al 00-001 201517 EA31WS53/EA31WC53 095001001014 2014/09/08 18:15:18

TUR: 0000008000 TSI: E800

Customer CoPy

THANK YOU Come Again

Carls GREAT FOOD GREAT PEOPLE

206 JORDAN

Tb1	33/1 Chk tú17 08Sep 14 04:43F	Gst PM	2
1	COFFEE	3.25	
1	BURGER	14.50	
	₩/ greens sal	1.50	
	LEENS SALAD	9,50	
	Add 1/2 Chk Brst	4.50	
	Subtota+	33.25	
	GST Tax	1.66	
06:1	1PM Total 34	.91	

-- PLEASE PAY YOUR SERVER --

GST # R139188700

\$5 DRINK & FOR SPECIALS SUN 10 NUMBER ALL SUMMER LUND

Microff 10/ C. Owli + L'Ungilo (Consultant)



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:

164186 Amended

Date:

09/19/2014

1

Ship Date:

Page:

Re: Order No.

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ASS				G	1,100.00	1,100.00
Membership	i	l .				
014/15		1			4 400 00	4 400 00
ASS			(A)	G	1,100.00	1,100.00
lembership						
014/15	1	1	2.		4 400 00	4 400 00
CASS		1		G	1,100.00	1,100.00
/lembership				1		
2014/15	1			G	1,100.00	1,100.00
CASS		1		G	1,100.00	1,100.00
Membership		1	1	1 0		
2014/15	1		144	G	1,100.00	1,100.0
CASS			i	٥	1,100.00	1,100.0
Membership	1	1			1	
2014/15				G	1,100.00	1,100.0
CASS	1			١٥	1,100.00	1,100.0
Membership	1		5.00	1		
2014/15	1		Li cancontro	G	4 400 00	1,100.00
CASS				G	1,100.00	1,100.00
Membership			Į.	1	1	
2014/15		4		G	4 400 00	1,100.0
CASS			· t	G	1,100.00	1,100.0
Membership	İ			1	1	
2014/15			lar resultation Break-(Education	G	4 400 00	1,100.0
CASS			Cheryl Oishi, Calgary Board of Education,	10	1,100.00	1,100.0
Membership	1		Superintendent, Human Resources,			
2014/15		1	Regulated	10	4 400 00	1,100.0
CASS				G	1,100.00	1,100.0
Membership			r r		1	
2014/15			₽F.		4 400 00	1 100 0
CASS				G	1,100.00	1,100.0
Membership					1	
2014/15						
13.00.3.6.00-6899				G	4 400 00	1,100.0
CASS	1		92	G	1,100.00	1,100.0
Membership		1	,			
2014/15				G	4 400 00	1,100.0
CASS	1	1		G	1,100.00	1,100.0
Membership					1 1	
2014/15		1	11	G	4 400 00	1,100.0
CASS			1	G	1,100.00	1,100.0
Membership			-		1	
2014/15			4		1	
			1			
		5				
	voice-CASS Mem	hershin 2014/15			Cont	inue
Comment: Ir	IANICA-CHOO INGIL	Delatily 20 14/13			00110	



Mobile

Bill Date: September 17, 2014

Cheryl Oishi **Human Resources** Account #

Next Bill Date: October 17, 2014

1860of 1909

\$102.50

\$102.50

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2014			FOR YOUR INFORMATION		
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	_	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts		
Includes: 3 Way Calling Call Forwarding Call Waiting			Total this month	\$1	
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		0.00			
Business Anytime Unlmtd. 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	100000				
\$1/MB US Data	\$10.00	0.00			
less 100.00% Promotional Discount	10.00	0.00			
US Roaming \$0.25/min		0.00			
Taxes		0.50			
GST		2.59			
Total current charges	No. CLAS GROUPS CONTINUES	\$54.53	21		

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 muchy Warnelbut

0000008000-E800

APPROVED

45A3754620E8766F

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Mobile

Bill Date: October 17, 2014

Cheryl Oishi Human Resources Account #

Next Bill Date: November 17, 2014

1870of 1921

18/001 194

\$102.50

\$102.50

CURRENT CHARGES for

		FOR YOUR INFORMATION		
\$30.00 -10.00	20.00	Discount Summary Total discounts	-	
		Total this month	\$1	
	0.00			
	0.44			
\$45.00				
-15.00	30.00			
\$10.00				
-10.00	0.00			
\$10.00				
-10.00	0.00			
\$5.00				
-3.50	1.50			
\$10.00				
-10.00	0.00			
\$12.00				
-12.00	0.00			
\$7.00				
-7.00	0.00			
\$15.00				
-15.00	0.00			
	0.00			
-10.00	0.00			
	0.00			
	2.59			
	\$45.00 -15.00 \$10.00 -10.00 \$10.00 -10.00 \$5.00 -3.50 \$10.00 -10.00 \$12.00 -12.00 \$7.00 -7.00	-10.00 20.00 0.00 0.44 \$45.00 -15.00 30.00 \$10.00 -10.00 0.00 \$5.00 -10.00 0.00 \$5.00 -3.50 1.50 \$10.00 -10.00 0.00 \$12.00 -12.00 0.00 \$7.00 -7.00 0.00 \$15.00 -15.00 0.00 \$10.00 -10.00 0.00	\$30.00 -10.00 20.00 Total discounts	