

# expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

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
Cell Phone	09/17/2014	Monthly Service Plan	\$58.36	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	09/19/2014	Annual Membership Renewal 2014/2015	\$1,155.00	other disclosed	membership, due, fees
Cell Phone	10/17/2014	Monthly Service Plan	\$56.69	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Leadership Learning Session (Calgary Face to Face), Calgary, AB	10/02/2014	Registration for Oct 28, 2014	\$30.00	other disclosed	PD course or registration fee
College of Alberta School Superintendents (CASS) Leadership Learning Session (Calgary Face to Face), Calgary, AB	10/28/2014	Parking at venue	\$10.50	other disclosed	PD general
Staff Appreciation	10/30/2014	Team Appreciation Lunch	\$288.60	working session	employee recognition
Team Appreciation Lunch	10/30/2014	Parking in Calgary	\$4.50	other disclosed	BUS general

**Mobile**  
**Bill Date: September 17, 2014**  
**DIANNE ROULSON**

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

**Learning Services**

**CURRENT CHARGES**

**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>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	115:25 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	152:03
Weekend	19:11
<b>Total time used</b>	<b>171:14</b>
<b><u>Event Summary</u></b>	
Total Events	438
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	246.7014
Total this month	\$0.00

Mobile  
Bill Date: September 17, 2014  
DIANNE ROULSON

Next Bill Date: October 17, 2014

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Learning Services

**CURRENT CHARGES**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	246.3176 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	5:11 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	24:38 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	26:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3838 MB	0.00
Text message	6 events	0.00
Converse MMSC	4 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	90 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	215 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	122 events	0.00
Long distance		3.64
<b>Taxes</b>		
GST		2.78
<b>Total current charges</b>		<b>\$58.36</b>





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

# INVOICE

Invoice No.: 164186 Amended  
Date: 09/19/2014  
Ship Date:  
Page: 2  
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
CASS Membership 2014/15			Dianne Roulson, Calgary Board of Education, Director, Learning Services, Regulated	G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					<b>Total Amount</b> 18,480.00	
Comment: Invoice-CASS Membership 2014/15						
Sold By:						

**Bill Date: October 17, 2014**  
**DIANNE ROULSON**

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

**Learning Services**

**CURRENT CHARGES**

**Monthly charges billed to Nov 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>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	194:10 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	250:13
Weekend	17:49
Weeknight	1:17
<b>Total time used</b>	<b>269:19</b>
<b>Event Summary</b>	
Total Events	507
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	71.0706
Total this month	\$0.00

Bill Date: October 17, 2014  
 DIANNE ROULSON

Next Bill Date: November 17, 2014

**Learning Services**

**CURRENT CHARGES**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	71.0069 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	19:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:03 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	28:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0637 MB	0.00
Free Bell Message	10 events	0.00
Travel text saver Unlimited Incoming Messages		
	249 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	248 events	0.00
Long distance		2.05
<b>Taxes</b>		
GST		2.70
<b>Total current charges</b>		<b>\$56.69</b>



# Maureen Nielsen

School Phone: (403) 817-7664  
 Registrant Name: Dianne Roulson  
 Email Address: mgnielsen@cbe.ab.ca  
 Payment Method:  
 School: Learning Services  
 Jurisdiction: Calgary Board of Education

**Receipt # 00020783**

124-24 Ave. NE  
 Calgary, AB T2E 1W6  
 Phone 403-291-0967  
 Fax 403-250-3904

Program(s)	Registrants	Per Registrant	Total
CASS Leadership Learning Session (Calgary Face to Face)	1	\$30.00	\$30.00
<b>GRAND TOTAL</b>			<b>\$30.00</b>
Amount Paid			\$30.00
Balance Due			\$0.00

Order ID:	859939
Registration Date:	Oct 02, 2014
Date Paid:	Oct 02, 2014

Program Information		
CASS Leadership Learning Session (Calgary Face to Face)	Oct 28, 2014	9:00am - 4:00pm
<b>Location:</b> Mount Royal University, 4825 Mount Royal Gate SW, Calgary, AB <a href="#">»View Map</a>		



CASS

MOUNT ROYAL UNIVERSITY  
Date: 10/28/14 11:52:48

Auth Code: 135245  
ISO Code:  
Ref:  
10.50  
Tax: .50  
Total: 10.50

POS: AP1

CIBO  
1012 17 AVE SW  
Calgary

Check: 0010 Table: 231 #Party: 14  
Server: STEVEN JOSEPH 11:54  
JPSTAIRS

LUNCH COMBO	15.00
LUNCH COMBO	15.00
LUNCH COMBO	15.00
LUNCH COMBO	15.00
LUNCH COMBO	15.00
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LUNCH COMBO	15.00
LUNCH COMBO	15.00
LUNCH COMBO	15.00
LUNCH COMBO	15.00
LUNCH COMBO	15.00
3 COFFEE	10.50
COFFEE	3.50

Sub Total:	239.00
GST	11.95
13:13 Total:	250.95

	Amt-Tend	Tip/Chg	Tally
	288.60	37.65	250.95
10/30/2014 13:14			-----
			250.95
			250.95

CIBO  
1012 17th Avenue  
Calgary, AB  
T2T 0A5  
403-984-4755

Terminal: TERM1/DOWNBAR  
Cashier: STEVEN JOSEPH

\*\*\* TRANSACTION RECORD \*\*\*

Trans. #: 10081

Check #: 10  
Employee #: 166  
Employee Name: STEVEN

Amount \$250.95  
Tip \$37.65  
=====

TOTAL CAD\$288.60

APPROVED 151432  
00-001 151432  
CIBOMS05/CIBOMC05  
486001001001  
2014/10/30 13:14:33

TUR: 0000008000  
TSI: E800

Customer Copy

Thanks for joining us  
at CIBO

CIBO

0010 Table 231  
STEVEN J SvrCk: 2 11:54 10/30/14

15 LUNCH COMBO	225.00
4 COFFEE	14.00

Sub Total:	239.00
GST	: 11.95
10/30 13:13 TOTAL:	250.95

THANKS FOR JOINING  
US AT CIBO

GST# 831887518RT0001

Y PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 318  
Plate: YUF453

Zone: 4413

Valid through:  
**THURSDAY 30 OCT 14**  
**1:38 PM**

*Appreciation  
Lunch.  
for Mstr.  
Design &  
Assf  
Team*

AMOUNT PAID: \$4.50 (GST incl.)  
Start Time: 10/30/2014 11:38 AM

Auth No: 133849  
Receipt No: 12683

Boosting & Tire Inflation Services (403) 537-7006 FREE Batter