# expense | monthly tracking report

claimant | Gouthro, Elizabeth position | Director, Instructional Services level | Director reporting period | January 1 to February 28, 2015 date of report | April-10-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2015	Monthly Service Plan	\$66.08	other disclosed	telecom/cell phone
Tablet	01/17/2015	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS)		Registration Fee for intown conference, workshop - invoice	\$30.00	other disclosed	PD general
Cell Phone	02/17/2015	Monthly Service Plan	\$93.46	other disclosed	telecom/cell phone
Tablet	02/17/2015	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Elder Advisory Council Meetng	09/23/2014	Honararium for 1 Elder Feb 18, 2015	\$150.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meetng	01/14/2015	honararium for 5 Elder Feb 18, 2015	\$475.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meetng	02/18/2015	Snacks and lunch for Elder Advisory Council Feb 18, 2015	\$91.61	hospitality	BUS food/non alcoholic beverage



Mobile Bill Date: January 17, 2015 ELIZABETH GOUTHRO

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#### Accou... Next Bill Date: February 17, 2015

326of 1840

## **CURRENT CHARGES** for

ne di la bassa	- hilled to Each 16 2015			FOR YOU
	es billed to Feb 16, 2015	\$30.00		Discoun
Corporate Share pl	Promotional Discount	-10.00	20.00	Total disco
less 33.33%	Promotional Discount		20.00	Total this
Includes:	3 Way Calling			Usage S
	Call Forwarding			Weekday
	Call Waiting			Weekend
250 Anytime minu	tes		0.00	Weeknigh
Alberta Governme	nt 911 fee		0.44	Total tim
Email& Internet Bla		\$45.00		
less 33.33%	Promotional Discount	-15.00	30.00	Event S
Bell to Bell Calling	10 - Mob	\$10.00		Total Even
	6 Promotional Discount	-10.00	0.00	Total this
1033 100.007				Packet I
Corporate Data Fle			0.00	Total meg
	Unlmtd. Nights & Wknds	\$10.00	0.00	Total this
less 100.009	% Promotional Discount	10.00	0.00	
Sharing Feature		\$5.00		
	Promotional Discount	-3.50	1.50	
		\$10.00		
Travel text saver	% Promotional Discount	-10.00	0.00	
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 Calli	29	\$7.00		
	% Promotional Discount	-7.00	0.00	
Can-Can/US Text		\$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		
	% Promotional Discount	-10.00	0.00	
			0.00	
US Roaming \$0.2	25/min		0.00	

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Discount Summary	
Total discounts	\$102.5
Total this month	\$102.50
Usage Summary	
Weekday	370:0
Weekend	137:4
Weeknight	2:1
Total time used	510:02
Event Summary	
Total Events	200
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	12.493
Total this month	\$0.0

327of 1840

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#### Learning Services

### **CURRENT CHARGES** for

#### Usage and long distance

Total current charges		\$66.08
GST		3.08
Taxes		
Long distance		11.06
	76 events	0.00
Can-Can/US Text - Unlimited Incl. N	lessages	
	102 events	0.00
Travel text saver Unlimited Incoming	j Messages	
Free Bell Message	22 events	0.00
@\$.00/MB	0.0345 MB	0.00
Service zone		
@\$.00/minute	67:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mobility	
@\$.00/minute	12:12 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		0.00
@\$.00/minute	138:57 min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Nights ୫	12.4588 MB	0.00
Email& Internet BlackBerry 1GB Data		0.00
@\$.00/minute	291:53 min:sec	0.00
	17203703 <u>1</u> 20077 4023	131 52.54



Mobile Bill Date: January 17, 2015 Elizabeth GOUTHRO 1221 8 ST SW CALGARY, AB T2R 0L4 Learning Services Account # Next Bill Date: February 17, 2015 123of 1840

# **CURRENT CHARGES** for

Monthly charges billed t	o Feb 16, 2015			FOR YOUR INFORMAT	10N
Fablet Flex 30 day (SIM only			5.00	Discount Summary	
	account activity			Total discounts	\$10.00
\$1/MB US Data	doordin armin,	\$10.00		Total this month	\$10.00
Iess 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	ımmary
1633 100.00 /0 / 101100		1000		Total megabytes	188.8107
Usage and long distan	ce			Total this month	\$10.00
Data 10MB Stepped Mobile			10.00		
Bate Details:	Data Used	Tier Charged			
Up to 10 MB	Exceeded	0.00			
Up to 250 MB	188.8107 MB	10.00			
Up to 5 GB		30.00			
Over 5 GB (\$0.015/MB)	1				
LEGEND MB = Megabyte	GB = Gigabyte	1  GB = 1024  MB			
Taxes					
GST			0.75		
Total current charge	es a la companya de la compan		\$15.75	<del></del>	

#01-2 12987#

#### Harder, Barb L

From: Sent: To: Subject: register@crcpd.ab.ca November-28-14 11:06 AM Harder, Barb L Program Registration Receipt

# Receipt # 00021409

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

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School Phone:	•
Registrant Name:	Elizabeth Gouthro
Email Address:	
Payment Method:	
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education

Program(s)	Registrants	Per Registrar	ıt Total	
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	0.00 \$30,00	
GRAND TOTAL			\$30.00	
Amount Paid			\$30.00	
Balance Due			\$0.00	
Payment Method:				
Card Number:			anananan karatan matakaran karatan	
Order ID:			420732	
Registration Date:			Nov 28, 2014	
Date Paid:			Nov 28, 2014	
Program Information				
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	Jan 30	), 2015	9:00am - 3:30pm	

Location: Mount Royal University, Room EC1060 (Roderick Mah Centre for Continuous Learning), 4825 Mount Royal Gate SW, Calgary, AB »View Map



Mobile .... Bill Date: February 17, 2015 **ELIZABETH GOUTHRO** Mobile Ref. 9 Learning Services

## **CURRENT CHARGES**

	- L'II L. M 10 0015			FOR YOUR INFORMATI	0N
•	es billed to Mar 16, 2015	¢20.00			
Corporate Share p		\$30.00	20.00	Discount Summary	¢100 F0
less 33.33%	Promotional Discount	-10.00	20.00	Total discounts Total this month	\$102.50 <b>\$102.50</b>
Includes:	3 Way Calling			Usage Summary	\$102.50 min:sec
	Call Forwarding			Weekday	386:24
	Call Waiting			Weekend	177:12
250 Anytime minu	utes		0,00	Weeknight	14:12
Alberta Governme	ent 911 fee		0.44	Total time used	577:49
Email& Internet Bl		\$45.00			577:49
less 33.33%	5 Promotional Discount	-15.00	30.00	Event Summary	-
Bell to Bell Calling	10 - Mob	\$10.00		Total Events	130
	% Promotional Discount	-10.00	0.00	Total this month	\$0.00
1635 100.00	An traineration biosourit			Packet Plan Usage Su	
Corporate Data FI			0.00	Total megabytes	10.6934
	e Unlmtd. Nights & Wknds	\$10.00	0.00	Total this month	\$0.00
less 100.00	% Promotional Discount	-10.00	0.00	<ul> <li>Man We close a service function of the service of the</li></ul>	
Sharing Feature		\$5.00			
	6 Promotional Discount	-3.50	1.50		
		\$10.00			
Travel text saver	10/ Promotional Discount	-10.00	0.00		
less 100.00	)% Promotional Discount		0.00		
Message Centre	& Call Display Bundle	\$12.00			
less 100.00	0% Promotional Discount	-12.00	0.00		
6pm to 8pm Calli	ing	\$7.00			
	0% Promotional Discount	-7.00	0.00		
Can-Can/US Tex		\$15.00	0.00		
less 100.00	0% Promotional Discount	-15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
	0% Promotional Discount	-10.00	0.00		
US Roaming \$0.	25/min		0.00		

Mobile Bill Date: February 17, 2015 ELIZABETH GOUTHRO Mobile Ref. . Learning Services Account # Next Bill Date: March 17, 2015

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# CURRENT CHARGES for

#### Usage and long distance

Total current charges			\$93.46
GST			4.42
Taxes			
Roamer data usage			20.00
Roamer usage			1.00
Long distance			16.10
	62	events	0.00
Can-Can/US Text - Unlimited Incl.	Messages		
		events	0.00
Travel text saver Unlimited Incomi	ng Messages		
Picture/Video messaging		event	0.00
Free Bell Message		events	0.00
@\$.00/MB	0.3623		0.00
Non-chargeable data			
@\$.00/minute	71:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Nobility to Bell Mo	bility	
@\$.00/minute	70:53	min:sec	0.00
Spm to 8pm Calling Unlimited Usa	ge		
@\$.00/minute	184:25	min:sec	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimite	ed Usage	
@\$.00/MB	10.3311	MB	0.00
mail& Internet BlackBerry 1GB Da	ita Usage		
@\$.00/minute	251:31	min:sec	0.00
50 Anytime minutes Local Calling			



Bill Date: February 17, 2015 Elizabeth GOUTHRO 1221 8 ST SW CALGARY, AB T2R 0L4 Learning Services

**CURRENT CHARGES** 

Total current cha	\$15.75		
<b>Taxes</b> GST			0.75
MB = Megabyte	GB = Gigabyte	1  GB = 1024  MB	
LEGEND	1002 100 10 10 1		
Over 5 GB (\$0.015/	MB)		
Up to 5 GB		30.00	
Up to 250 MB	155.0722 MB	10.00	
Up to 10 MB	Exceeded	0.00	
Rate Details:	Data Used	Tier Charged	
Data 10MB Stepped Mc			10.00
Jsage and long dist	ance		
less 100.00% Pron	Iotional Discount		0.00
1/MB US Data	ational Discount	-10.00	0.00
	led account activity	\$10.00	
ablet Flex 30 day (SIM			5.00
	- mh d		5 111

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Account # Next Bill Date: March 17, 2015

FOR YOUR INFORMATION....OB Discount SummaryTotal discounts\$10.00Total this month\$10.00.00Packet Plan Usage SummaryTotal megabytes155.0722Total this month\$10.00

original Signul by N. Lowe Learning on I Signul by N. Lowe Learning out of the Calgary Calgary				A I L A T T A C H E D	Calgary Board of Education
Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4				Description       H     O     R     A     R     I       A     D     V     I     S     O     R     Y       Location     Program     Project     User Defined     Future     Future	Vendor Number Pay to: Elder #1 Address: *Refer to reverse for usage guidelines
GST Paid or Payable 15000 Total Payment 15000	S-1440			U         M         -         E         L         D         E         R           C         O         U         N         C         I         L         I	er Day Month Year 23 09 2014 Day Month Year Due Date Day Month Year 17 10 2014

Original signed by Ca Nany Lowe Le			Type Object Block Responsibility Fu	Invoice E M A I L A T T A C H	Calgary Board of Education
Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4	Subtotal 10000		Function         Location         Program         Project         User Defined         Future         Alias         Amount (excl. GST         10000	E       D       I	Vendor Number         Disbursement Voucher       Today's Date         Pay to: $E   dur   k                                  $

Today's DateDayMonthYear1401201514012015DayMonthYear30012015	E L D E R U N C I L		Subtotal 10000 Payable 10000 Payment 10000
ucher Vendor Number	Description         H         O         N         O         R         I         U         M         -         E           A         D         V         I         S         O         R         Y         C         O         U	Future     Altas       Image: Construction of the construc	GST Paid or Payable Total Payment
Disbursement Voucher         Pay to:       العام المحالية         Address:       العام المحالية         *Refer to reverse for usage guidelines		Location     Project     User Defined       Project     User Defined     Image: Control of the c	Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4
Calgary Board of Education	Invoice E M A I L A T T A C H E I	Type       Object       Block       Responsibility         Object       Block       Responsibility         Function       Block       Block         Contraction       Block       Responsibility         Function       Block       Block         Contraction       Block       Block         Contration       Block       B	original signed by N-Love

	Today's Date Day Month Year		Day Month Year 30 01 2015		L D E R N C I L	Amount (excl. GST 10000						Subtotal 10000		yment 10000
Vendor Number	Disbursement Voucher	Elder # 4		age guidelines	Description         H         O         N         O         R         A         R         I         U         M         -         E           A         D         V         I         S         O         R         Y         C         O         U	Project User Defined Future Alias						Superstant Sector Secto	GST Paid or	n Centre
	Disbursem	Pay to: Elde	Address: •	*Refer to reverse for usage guidelines	H E D	Function Location Program								Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4
			Calgary Board of Education		Invoice     E     M     A     I     L     A     T     T     A     C	Type Object Black Responsibility							Original signed by	No Lowe

Today's Date	01 Due Date Month	0 01 2015	D E R C I L	Amount (excl. GST 7500				7500	nt 7500
Vendor Number		s 30	Description         H         O         N         O         R         I         U         M         -         E         L           A         D         V         I         S         O         R         Y         C         O         U         N	efined Future Alias				Subtotal Subtotal	GST Paid or Payable Total Payment
Disbursement Voucher	Pay to: Address	*Refer to reverse for usage guidelines	D	Location Program Project User Defined					Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4
	Calgary Board of Education	]	Invoice E M A I L A T T A C H E I	Type Object Block Responsibility Function					Original signed - Cal by N. Lowe - Cal

Today's Date	Month Year		Due Date Month Year	_	E R	Amount (excl. GST 10000							10000		10000	
Vendor Number	cher	<del>1</del>	Day		Description H O N O R A R I U M - E L D A D V I S O R Y C O U N C	ed Future Alias							Subtotal	GST Paid or Payable	Total Payment	
_	<b>Disbursement Voucher</b>	Pay to: Elder # 6		*Refer to reverse for usage guidelines	Des	Location Program Project User Defined									Calgary Board of Education	6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4
			Calgary Board of Education		Invoice       E     M     A     I     L     A     T     T     A     C     H     E     D	Type Object Block Responsibility Function								Original signed -	,	AI NILOWE Ca

# SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

## 61 Royal Oak Cove N.W. Calgary, AB T3G 4X7

403-301-5220

sandwiches@shaw.ca

 Date
 Invoice #

 2/18/2015
 44622

Invoice

Bill To:	Delivered to:
CALGARY BOARD OF EDUCATION	KINGSLAND 7430 - 5 STREET SW

Quantity	Description	Unit Cost	Cost
13	CHICKEN NOODLE SOUP - with crackers	4.00	52.00
7	DINNER ROLLS WITH BUTTER	1.25	8.75
	PLATES & NAPKINS, BOWLS, SPOONS, LADLE	0.00	0.00
	DELIVERY CHARGE PICKUP FEE OF CROCK POTS, UTENSILS, COFFEE URNS, ETC.	14.00 12.50	14.00 12.50
	PAID BY MASTERCARD - THANKS	0.00	0.00
		5.00%	4.36
	Points Practiculum	NOUCHSING PAG	а <sup>в</sup> а
		COPIE DU CLEME DE C	22 1
		Соріє рі	
		Subtotal	\$87.25
		5% GST	\$4.36
10:45	KINGSLAND 13	Total	\$91.61

GST# 873746218