

expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2015	Monthly Service Plan	\$56.81	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Building Capacity for Student Centred Leadership	11/28/2014	Registration for January 30, 2015 - Calgary	\$30.00	other disclosed	conferences & workshops
Curriculum Synthesis Team (CST) participant appreciation	01/30/2015	End of project recognition	\$58.80	hospitality	BUS general
Curriculum Synthesis Team (CST) participant appreciation	02/01/2015	End of project recognition	\$83.79	hospitality	BUS general
Curriculum Synthesis Team (CST) participant appreciation	02/01/2015	End of project recognition	\$41.90	hospitality	BUS general
Curriculum Synthesis Team	02/01/2015	End of project recognition	\$41.90	hospitality	BUS general
Cell phone	02/17/2015	Monthly Service Plan	\$57.69	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Alberta Education Annual Learning Conference - Edmonton	02/23/2015	meal	\$29.74	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents (CASS) Alberta Education Annual Learning Conference - Edmonton	02/23/2015	meal	\$45.36	travel	PD food/non alcoholic beverage

Bill Date: January 17, 2015
DIANNE ROULSON

Next Bill Date: February 17, 2015

Learning Services

CURRENT CHARGES

Monthly charges billed to Feb 16, 2015

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 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		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	71:04 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	99:24
Weekend	13:19
Total time used	112:43
<u>Event Summary</u>	
Total Events	443
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	456.3614
Total this month	\$0.00

Mobile
Bill Date: January 17, 2015
DIANNE ROULSON

Next Bill Date: February 17, 2015

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Learning Services

CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	456.3134 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	13:19 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	20:20 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	8:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0480 MB	0.00
Free Bell Message	2 events	0.00
Free SMS Message	4 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	164 events	0.00
Zone 1 Voice & Text \$45 -30day Unlimited Incoming Messages		
	34 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	237 events	0.00
Long distance		2.17
Taxes		
GST		2.70

Total current charges

\$56.81



Receipt # 00021415

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

School Phone:	
Registrant Name:	Dianne Roulson
Email Address:	
Payment Method:	Credit Card
School:	Learning Services
Jurisdiction:	Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	\$30.00
GRAND TOTAL			\$30.00

Amount Paid	\$30.00
Balance Due	\$0.00

Payment Method:	
Card Number:	
Order ID:	979511
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](#)

TEN THOUSAND VILLAGES
220 CROWCHILD TRAIL N.W.
CALGARY, AB

Term ID: 28018382

Purchase

Entry Method: C

Total: \$ 58.80

2015/01/30

17:05:21

Seq #: 001-815018-0

Appr Code: 190522

Resp Code: 01/027

10 31 09 88 BF 9F 57 59
00 00 00 80 00
E8 00
83 E4 20 E0 28 0B 73 10

CDP

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

CDP

TEN THOUSAND VILLAGES
220 CROWCHILD TRAIL N.W.
CALGARY, AB

STANDARD FORM NO. 64
ISSUED BY THE GOVERNMENT OF CANADA
1960

RECEIVED
DATE
BY

RECEIVED WITH RECEIPT NO.

Subscribe to our E-newsletter
to receive updates on our programs
and services. Visit us at
www.ten-thousand-villages.ca

Chapters

Store# 00772 Chapters Macleod Trail
9631 MacLeod Trail S.W.
Calgary, AB T2J 0P6
Phone: (403) 212-1442

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00772 Term# 003 Trans# 404314
Operator: 880JS 02/01/2015 13:46

```

*****
WAY FINDERS                               $39.90
9780887848421      2 @ $19.95
*****
Items: 2
Subtotal:                               $39.90
GST: 5.0%                               $2.00
Total:                                  $41.90
:                                       $41.90
*****

```

Store# 00772 Term# 003 Trans# 404314
GST Registration # R897152666



0077200304043141

TYPE: PURCHASE

```

-----
$    41.90
-----

```

DATE/TIME: 15/02/01 13:47:11
REFERENCE #: 66144739 0012870390 C
AUTHOR #: 154712
INVOICE NUMBER: 30032901

CDP

A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Records

Chapters

Store# 00909 Chapters Shawnessy
The Boulevard Shopping Centre,
16061 Macleod Trail S.E.
Calgary, AB T2Y 3S5
Phone: (403) 201-5660

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00909 Term# 003 Trans# 755785
Operator: 184WR 02/01/2015 13:30

SALE

WAY FINDERS \$39.90G
9780887843421 2 @ \$19.95

Items: 2
Subtotal: \$39.90
GST: 5.0% \$2.00
Total: \$41.90
\$41.90

With our fiscal plum rewards program,
you could have earned 399 plum points.
Join today!

Store# 00909 Term# 003 Trans# 755785
GST Registration # R897152666



0090900307557851

TYPE: PURCHASE

\$ 41.90

DATE/TIME: 15/02/01 13:30:24
REFERENCE #: 66144751 0018700270 C
AUTHOR. #: 153025
INVOICE NUMBER: 30034484

CDP

A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

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*** CUSTOMER COPY ***

Indigo

Store# 00279 Indigo Signal Hill
5570 Signal Hill Centre S.W.
Calgary, AB T3H 3P8
Phone: (403) 246-2221

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00279 Term# 006 Trans# 684950
Operator: 015ST 02/01/2015 14:08
CASH PURCHASE SALE

WAY FINDERS \$79.80G
9780887848421 4 @ \$19.95

Items: 4
Subtotal: \$79.80
GST: 5.0% \$3.99
Total: \$83.79
\$83.79

Store# 00279 Term# 006 Trans# 684950
GST Registration # R897152666



0027900606849501

TYPE: PURCHASE

\$ 83.79

DATE/TIME: 15/02/01 14:08:55
REFERENCE #: 66144724 0018581120 C
AUTHOR. #: 160856
INVOICE NUMBER: 30061629

CDP

A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
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*** CUSTOMER COPY ***

Bill Date: February 17, 2015
DIANNE ROULSON

Next Bill Date: March 17, 2015

Learning Services

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2015

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	
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6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
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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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	169:28 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	253:32
Weekend	98:33
Weeknight	5:32
Total time used	357:37
<u>Event Summary</u>	
Total Events	609
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	110.3422
Total this month	\$0.00

Bill Date: February 17, 2015
DIANNE ROULSON

Next Bill Date: March 17, 2015

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Learning Services

CURRENT CHARGES for

(see)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	110.2861 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	104:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	21:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	63:00 min:sec	0.00
Non-chargeable data		
@\$.00/MB	0.0561 MB	0.00
Text message	1 event	0.00
Free Bell Message	10 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	307 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	291 events	0.00
Long distance		3.01
Taxes		
GST		2.74

Total current charges **\$57.69**

STAGES
16615 109 TH AVE, Edmonton AB
780-930-4061
GST #RT 865630222

110 TASKEEN

Tbl 41/2 Chk 6907 Gst 1
Mar10'15 07:24PM

1 Butter Chicken 19.00
1 Asparagus 5.00

Subtotal 24.00
GST 1.20
Amount Due 25.20

PLEASE PAY SERVER

GRATUITY _____

TOTAL _____

ROOM# _____

PRINT NAME _____

SIGNATURE _____

DOUBLETREE BY HILTON
16615 109th Avenue
Edmonton, AB
T5P 4K8
780-484-0821

** TRANSACTION RECORD **

Tran. #: 30341
Merch. ID: 040080098875
Terminal #: 017

PURCHASE

Amount \$25.20
Tip \$4.54

TOTAL CAD\$29.74

2015/03/10 19:31:26
00-001 223225
DTHEWS06/DTHEUC06

APPROVED 223225

APP Label: MasterCard
AID: A0000000041010
TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

CHECK # 855761 DATE 3/12/15

TABLE # 3 TIME 7:43PM

-- DINING : Nick Sh --

SEAT#	ITEMS ORDERED	AMOUNT
4	BAKED SEABASS	32.00
	SUBTOTAL	32.00
	GST	1.60

		33.60
	TOTAL	33.60

-- BAR : Salene SP --

SEAT#	ITEMS ORDERED	AMOUNT
4	TONIC	4.00
	SUBTOTAL	4.00
	GST	0.20

		4.20
	TOTAL	4.20

SUBTOTAL	36.00
GST	1.80

TOTAL DUE	37.80
-----------	-------

KEG #214 West Edmonton
 5000 170th Street
 Edmonton AB
 T5L 5L8
 780-414-1114

TX REFUNSHION RECORD IT

Trans # 2934

Check # 855761
 Employee # 232
 Employee Name: Nick Sh

AMOUNT: 80000000041010

Amount \$37.80
 TIP \$7.56

 TOTAL CASH \$45.36

APPROVED 215745
 00-001 215745
 P0021406 P6021406
 210001001008
 2015-03-12 19:57:45

TRF: 0000008000
 IS1: E800

Customer COPY

THANK YOU
 Come again

Thank you for visiting
 The Keg Steakhouse & Bar - West Edmonton
 Restaurant # 214

Review your experience at
www.KegFeedback.com
 and receive a CHANCE to
 WIN a \$100 Gift Card!

* See www.kegfeedback.com
 for complete contest rules

G.S.T. # R122833890