

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | May 1 to June 30, 2015
date of report | August-14-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	17/05/2015	Monthly service plan	\$65.65	other disclosed	telecom/cell phone
Cell phone	17/06/2015	Monthly service plan	\$67.89	other disclosed	telecom/cell phone
Employee recognition	29/06/2015	Lunch with Learning Services retirees	\$221.13	hospitality	BUS food/non alcoholic beverage
Employee recognition	29/06/2015	refund of duplicate gratuity lunch with Learning services retirees	-\$28.84	hospitality	BUS food/non alcoholic beverage

Mobile
 Bill Date: May 17, 2015
 JEANNIE EVERETT
 Mobile Ref.

Account #
 Next Bill Date: June 17, 2015

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CURRENT CHARGES for 403-

Monthly charges billed to Jun 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	606:27 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	886:49
Weeknight	0:23
Total time used	887:12
Event Summary	
Total Events	310
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	212.1411
Total this month	\$0.00

Mobile
Bill Date: May 17, 2015
JEANNIE EVERETT
Mobile Ref. !
Area I Office

Account #
Next Bill Date: June 17, 2015

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CURRENT CHARGES for 403-

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	212.1411 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:23 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	35:22 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	245:00 min:sec	0.00
Text message	35 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	156 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	117 events	0.00
Long distance		10.59
Taxes		
GST		3.12
Total current charges		\$65.65

Mobile
Bill Date: June 17, 2015
JEANNIE EVERETT
Mobile Ref. !
Area I Office

Account # !
Next Bill Date: July 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Jul 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt'd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
Directory Assistance	3 calls	7.47
250 Anytime minutes Local Calling		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	724:41
Total time used	724:41
Event Summary	
Total Events	445
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	172.9578
Total this month	\$0.00

Mobile
Bill Date: June 17, 2015
JEANNIE EVERETT
Mobile Ref. :

Account #
Next Bill Date: July 17, 2015

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CURRENT CHARGES for (continued)

@\$.00/minute	454:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	172.9578 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	77:48 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	192:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	26 events	0.00
Directory 411 msg	3 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	5 events	0.00
Travel text saver Unlimited Incoming Messages		
	234 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	164 events	0.00
Long distance		5.26
Taxes		
GST		3.22
Total current charges		\$67.89

THE KING & I THAI
CUISINE
822 11 AVE SW
CALGARY AB

THE KING AND I

0004 Table 205

V SvrCk: 2 11:22 06/29/15

2 TEA	4.00
1 SOM TUM	13.00
1 MOOMOO KING TOFU	17.00
1 GAL.CASH CHKN	20.00
2 PAD THAI	30.00
1 MATSAMIN NUEA,LESS SPICY	22.00
4 KAO MUH	12.00
3 POP	8.25
2 CHOCOLATE MOUSSE, 2 al a mode	22.00
1 CHOCOLATE TORT	7.00
1 COCONUT ICE CREAM, half order-ice.cream	4.00

Sub Total: 159.25

GST : 7.96

06/29 12:30 TOTAL: 167.21

822 11TH AVE SW CALGARY, AB

T2R 0E5

(403) 264-7241

PLEASE PAY YOUR SERVER--!

GST# 10522749

WWW.KINGANDI.CA

THANKYOU!

15% 25.08
Total 192.28 net.

CARD *****
CARD TYPE
DATE 2015/06/29
TIME 3251 12:50:59
RECEIPT NUMBER

PURCHASE
AMOUNT \$192.29
TIP \$28.84
TOTAL

\$221.13

MasterCard

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

memo

to _____visor, Accounting
Corporate Financial Services

re Deposit

from

Budget Accounting Clerk
Learning Services
June 29, 2015

Please deposit the enclosed cash in the amount of \$28.85 to the following alias code:

Name	Cheque #	Amount
The King & I Restaurant for refunded tip paid in error (Tab already included 15% gratuity)	000095	28.85
Total Deposit		28.85

Thank you for your attention to this matter.

/nl

