

expense | monthly tracking report

claimant | Roulson, Dianne
 position | Director, Learning
 level | Director
 reporting period | September 1 to October 31, 2016
 date of report | December-09-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with Elder	09/07/2016	Lunch meeting	\$19.57	working session	BUS food/non alcoholic beverage
Making Treaty 7 student performance	09/28/2016	ticket	\$48.30	other disclosed	BUS general
Treaty 7 Conference	10/11/2016	Registration for conference	\$350.00	other disclosed	PD course or registration fee
Meeting with Elder	10/21/2016	Lunch meeting	\$57.05	working session	BUS food/non alcoholic beverage
Truth & Reconciliation Summit	10/29/2016	Registration for conference	\$26.25	other disclosed	PD course or registration fee
Truth & Reconciliation Summit	10/29/2016	Banff Park gate fee	\$19.60	other disclosed	PD general

Mobile [REDACTED]
 Bill Date: September 17, 2016
 DIANNE ROULSON
 Mobile Ref. [REDACTED]
 Learning Services

Account # [REDACTED]
 Next Bill Date: October 17, 2016

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 16, 2016

Corp Smartshare Unltd 55 BES Plan 3GM	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	251.9796 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	306:00
Weekend	65:00
Weeknight	45:00
Total time used	416:00
Event Summary	
Total Events	1001
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	251.9796
Total this month	\$0.00

000043-011227 43.701_911 8



Mobile [REDACTED]
Bill Date: September 17, 2016
DIANNE ROULSON
Mobile Ref. [REDACTED]
Learning Services

Account # [REDACTED]
Next Bill Date: October 17, 2016

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CURRENT CHARGES for [REDACTED] (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	416:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	27 events	0.00
Picture/Video messaging	16 events	0.00
Messaging Pack Unlimited Incl. Messages		
	482 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	442 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



Mobile [REDACTED]
 Bill Date: **October 17, 2016**
DIANNE ROULSON
 Mobile Ref. [REDACTED]
 Learning Services

Account # [REDACTED] 1372of 1787
 Next Bill Date: **November 17, 2016**

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	832.1911 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	471:00
Weekend	171:00
Weeknight	25:00
Total time used	667:00
Event Summary	
Total Events	1053
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	832.1911
Total this month	\$0.00



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Mobile [REDACTED]
Bill Date: October 17, 2016
DIANNE ROULSON
Mobile Ref. [REDACTED]
Learning Services

Account # [REDACTED]
Next Bill Date: November 17, 2016

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CURRENT CHARGES for [REDACTED] *(continued)*

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	667:00 min:sec	0.00
Free Bell Message	32 events	0.00
Text message	26 events	0.00
Picture/Video messaging	19 events	0.00
Messaging Pack Unlimited Incl. Messages		
	477 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	499 events	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37



Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 270-3780

TERM ID: [REDACTED] BATCH#: [REDACTED]
DATE/TIME: [REDACTED]

Sale

EMPLOYEE: [REDACTED]
REGISTRATION: [REDACTED]
[REDACTED]

Total: CAD\$ 19.57

APPROVED [REDACTED]

NO SIGNATURE REQUIRED

07-Sep-16 11:05:51

MERCHANT COPY
THANK YOU

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket [REDACTED] - 1 Guest

Your Barista was [REDACTED]

9/7/2016 11:09:24 AM - ID #: 1514223

Original time 9/7/2016 11:09:19 AM

ITEM QTY PRICE

Coffee - Lrg	1	\$2.65
- Medium Roast		
Egg Salad	1	\$7.99
- Multigrain Bread		
- To Stay		
- 13		
- Not Grilled		
Garden Salad	1	\$6.00
- To Stay		
- 13		

Subtotal \$18.64

Total Taxes \$0.93

Grand Total \$19.57

Prev. Payments Amount

external \$19.57

Total Paid. \$19.57

SN: [REDACTED]

www.highergroundcafe.ca

Guest Check

Thank you for your purchase. This is your Receipt.

PLEASE NOTE: This is NOT your ticket and will not be accepted at the point of entry for this event. All sales are final, no refunds or exchanges.

TICKET DELIVERY:

If you have selected E-ticket delivery and your tickets do not arrive within 15 minutes, you can also print them by logging into your account at www.ticketbreak.com, selecting "My Orders," and then choosing "Order Details" beside the order you would like to print.

If you have selected Regular Mail delivery, your tickets should arrive within 2-3 weeks to the address listed in your account.

If you picked Will-Call delivery, your tickets will be available for pick-up at the venue on the night of the show when the doors open.

If you require assistance with your tickets please visit www.ticketbreak.com/help

Quantity	Item	Unit	Currency	Price
1	Making Treaty 7 - 2016 Performance - Wednesday, September 28th, 2016	40.00	CAD	40.00
1	Making Treaty 7 - 2016 Performance - Wednesday, September 28th, 2016	40.00	CAD	40.00
	Total Taxes	4.00	CAD	4.00
	Total Fees	12.60	CAD	12.60
		Total	CAD	96.60

Address:
1221 - 8 STREET S.W.
CALGARY
ALBERTA - T2R0L4
CANADA

RECEIVED FROM
REÇU DE

No. _____

\$ _____

The Sum of
la somme de

Dollars

CARRIAGE HOUSE INN
9030 MACLEOD TRAIL S
CALGARY AB

Elbow Hwy

Carriage House Inn
9030 Macleod Tr South
Calgary, AB - The Restaurant

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/21
TIME 9278 13:54:12
CLERK ID [REDACTED]
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

FRI OCTOBER 21 2016
CHECK [REDACTED]
TABLE [REDACTED]
DUPLICATE

PURCHASE AMOUNT \$49.61
TIP \$7.44
TOTAL **\$57.05**

1 12 - SOUP AND SANDW \$12.50
1 12 ALL DAY BREAKFAST \$11.00
3 Coffee Cr Tea \$8.25
1 12 - FRUIT DELIGHT \$8.50
1 Rice Pudding \$7.00
SUB-TOTAL \$47.25
GST [REDACTED] \$2.36
TOTAL \$49.61

MasterCard
[REDACTED]

TIPS: _____
TOTAL: _____
ROOM # : _____
PRINTED NAME : _____
SIGNATURE: _____

APPROVED
AUTH# [REDACTED] [REDACTED]
THANK YOU

Time: 13:32 3 CUSTOMERS

CARDHOLDER COPY

THE RESTAURANT
PLEASE PAY YOUR SERVER

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YOU HAVE BEEN SERVED
BY : Bi pa

* 1 9 8 1 7 2 4 *



THE BANFF CENTRE

Box 1020, Station 45
Banff, Alberta T1L 1H5
Phone: 1.888.255.6327
Fax: 403.762.6422
E-Mail: leadership@banffcentre.ca

Invoice/Statement

Indigenous Leadership And Management Programs

Invoice Date: 24-Aug-2016

GST# [REDACTED]

Client #: [REDACTED] Please include # with payment.

Roulson, Dianne

Director, Learning Service Unit
Calgary Board of Education
6th Floor
1221 - 8St SW
Calgary AB T2R 0L4

Course Description

Truth and Reconciliation Summit
October 29, 2016

Contact Us:

PH: 1.888.255.6327
FX: 403.762.6422
Email: leadership@banffcentre.ca

Event: Truth and Reconciliation Summit

Start Date: Sat 29-Oct-2016

End Date: Sat 29-Oct-2016

Status: Confirmed

Date	Desc	Total
24-Aug-16	Summit Registration Fee	25.00
Total Billed Fees:		\$ 25.00
GST (5) %:		1.25
less Payments Received:		26.25
Total Amount Due for Truth and Reconciliation Summit:		\$ 0.00

Full payment is due on or before the Program start date. 1.5% interest/month will be charged on overdue accounts



parkscanada.gc.ca
parcsCanada.gc.ca

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

Barcode Date
12:43:10 PM
7/355741 AM

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/29
TIME 6014 07:55:41
RECEIPT NUMBER [REDACTED]

Expires:
2016/10/30
at 4pm

PURCHASE
TOTAL

\$19.60

MasterCard
[REDACTED]

Sales Receipt

Transaction #: [REDACTED]
Date: 10/29/2016 7:55:41 AM
Cashier/Caissier: [REDACTED]

Item	Description	Amount
20003	NP FG Day /PN F3 par jour 1 @ \$19.60	\$19.60

2016/10/30

Sub Total/Total
GST/TPS \$18.67
50.93

Total \$19.60

Change/Change \$0.00
\$0.00

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank-you / Merci de [REDACTED]