expense | monthly tracking report

claimant | Smith, Sydney position | Director, Area level | Director reporting period | September 1 to October 31, 2017 date of report | December-15-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Calgary Regional Consortium	10/04/2017	Registration for Nov 27/17 conference	\$25.00	other disclosed	conferences & workshops
Conference					
CASS	09/01/2017	membership - College of Alberta School	\$1,210.00	other disclosed	membership, due, fees
		Supertindents			
cell phone	09/17/2017	monthly service plan	\$56.37	other disclosed	telecom/tablet
cell phone	10/17/2017	monthly service plan	\$56.37	other disclosed	telecom/tablet

Payer:

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Sydney

Jurisdiction:	Calgary Board of Education
School:	Area 6
Payment Method:	MasterCa ···
Registrant Name:	Sydne
Primary Phone:	



120 - 7000 Railway Street SE Calgary AB, T2H 3A8 **Phone** (403) 291-0967 **Fax** (403) 250-3904

Program	Registrants	Per Registrant	Total
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	1	\$25.00	\$25.00
GRAND TOTAL			\$25.00

Paid At:	Oct 04, 2017	\$25.00
Balance Du	e	\$0.00

Payment Method:	Credit
Card Number:	7500
Order ID:	
Registration Date:	Oct 04, 2017

Program Information		
Foundational Knowledge – Residential Schools and Their L Only	egacy - Invite November 27, 2017	9:00 AM - 3:30 PM
Locatio	_	

CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crcpd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crcpd.ab.ca

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

Sold to:

INVOICE

Invoice No.: Date:

08/16/2017

-Ship Date: Page:

Re: Order No.

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Calgary Board of Education 1221-8 Street SW Calgary, AB TZR 01.4

CHIEF SUPERINTENDENT'S OFFICE SEP 01 2017

Amount ----Unit Price -Tax <u>9</u> Description Regular Memberships: Sydnev Smith Quantity College of Alberta School Superintendents GST Shipped By Tracking Number Unit Item No. Business No.: CASS Memberships 2017/2018 Comment: Sold By

1,210.00

Mobile Bill Date: September 17, 2017 SYDNEY Mobile Re! Area V Office 690of 1767

CURRENT CHARGES for

Usage and long distance

0 00 2.68					
0.00					
Travel US Text Saver Unlimited Incoming Messages					
0,00					
0,00					
0.00					
0.00					
0.00					
0.00					
0.00					

Account Next Bill Date: November 17, 2017

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Mobile Bill Date: October 17, 2017 SYDNE¹ Mobile Rr Area V Office

CURRENT CHARGES for

Usage and long distance

Total current charges			\$56.37
GST			2.68
Taxes			
	644	events	0.00
Messaging Pack Unlimited Incl. Messa	ges		
	802	events	0.00
Roam flex Zone 2 - Text Unlimited Inco	ming Messa	ges	
Picture/Video/File messaging	4	events	0.00
Text message	54	events	0.00
Free Bell Message	32	events	0.00
@\$.00/minute	1179:00	min:sec	0.00
Unlimited Local Talking Unlimited Usage	e		
@\$.00/MB	195.6564	MB	0.00
1GB Shared Data - BlackBerry Data Usa	ige		

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