

expense | monthly tracking report

claimant | McGuire, Susan
position | Director, Human Resources
level | Director
reporting period | September 1 to October 31, 2017
date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Amazon	09/06/2017	Textbooks - Clear Leadership	\$103.52		BUS general
Cell phone	09/17/2017	Monthly service charge	\$56.37		telecom/cell phone
Workopolis	09/22/2017	Job posting	\$315.00		BUS general
Walmart	09/25/2017	Supplies	\$50.02		BUS general
Cell phone	10/17/2017	Monthly service charge	\$56.37		telecom/cell phone

Mobile
Bill Date: September 17, 2017
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Oct 16, 2017

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	min:sec
Weekday	18:00
Weekend	1:00
Total time used	19:00
Event Summary	
Total Events	154
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	312.4485
Total this month	\$0.00

000042-010439 42_16_910 6

Mobile 101 1001
Bill Date: September 17, 2017
Susan McGuire
Mobile Ref.
Human Resources

Account # 51110
Next Bill Date: October 17, 2017

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CURRENT CHARGES for 09/17/17 (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	312,4485 MB.	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	19:00 min;sec.	0.00
Text message	11 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	88 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	54 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

Mobile
Bill Date: October 17, 2017
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: November 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Nov 16, 2017

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	60:00
Weekend	2:00
Weeknight	3:00
Total time used	65:00
<u>Event Summary</u>	
Total Events	121
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	439.1024
Total this month	\$0.00



000043-010557 43_17_897 6

Mobile # 1-800-387-8222
Bill Date: October 17, 2017
Susan McGuire
Mobile Ref. 1-800-387-8222
Human Resources

Account # 1-800-387-8222
Next Bill Date: November 17, 2017

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CURRENT CHARGES for 10/17/17 (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	439.1024 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	65:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	11 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	44 events	0.00
Messaging Pack Unlimited Incl. Messages		
	64 events	0.00

Taxes

GST		2.68
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Total current charges \$56.37

000043-010558



Susan M [redacted]

Your Amazon.ca order of "4" x Clear Leadership...

1 message

Amazon.ca <auto-confirm@amazon.ca>
Reply-To: no-reply@amazon.ca
To: [redacted]

6 September 2017 at 09:25



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

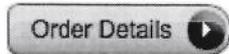
Order #701-4538100-6316237

Hello Sue McGuire,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your estimated delivery date is:
Thursday, September 14

Your shipping speed:
FREE Shipping

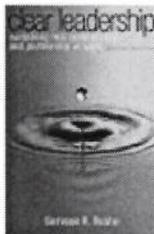


Your order will be sent to:
Susan McGuire c/o The CBE
1221 8 Street SW
3rd Floor
Calgary, Alberta T2R 0L4
Canada

Order Details

Order #701-4538100-6316237

Placed on Wednesday, September 6, 2017



4 x Clear Leadership: Sustaining Real Collaboration and Partnership at Work
Bushe, Gervase R.; Paperback
Sold by Amazon.com.ca, Inc.

CDN\$ 24.65

Item Subtotal:	CDN\$ 98.60
Shipping & Handling:	CDN\$ 11.75
Promotion Applied:	-CDN\$ 11.75
Estimated Tax (GST/HST):	CDN\$ 4.92
Estimated Tax (PST/QST):	CDN\$ 0.00

Order Total: CDN\$ 103.52

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

McGuire, Susan M

From: niche.sites@workopolis.com
Sent: September-22-17 11:00 PM
To: Hillier, Lindsay
Subject: Your receipt for purchases on JobConnect™ is attached - receipt#: 208884



Invoice Date: 22-sep-2017

Invoice#: 142-208884

Client Id: 2752364

Billed To: Calgary Board of Education

Ordered By: Calgary Board of Education

1221 8 St SW

1221 8 St SW

Calgary Alberta

Calgary Alberta

Canada T2R 0L4

Canada T2R 0L4

Attn: Lindsay Hillier

Attn: Lindsay Hillier

403-817-7330

JobConnect™

Purchases:

Single Job Post \$300.00

+ GST/HST: \$15.00

Total: **\$315.00**

Please maintain this receipt for your files.

Payment has been received by credit card.

Paid by MASTERCARD

All Fees in Canadian Dollars.

[GST Reg# N° de TPS: 88288 2905 RT] [QST Reg# N° de TVQ: 1204758545 TQ 0001]

A printable PDF version of your receipt is available in your Career Site toolbox under the "Invoice/Receipt History" link.

If you are still unable to read and print this receipt, or you have any questions about it or any other service, please email niche.sites@workopolis.com.

Thank you again for your purchase.

within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey
 Your STORE CODE is: 3009
 Your opinion counts
 (Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS

STORE # 3009
 403-242-2205
 1212 37TH STREET SW
 CALGARY, ALBERTA T3C 1S3
 ST# 03009 OP# 009046 TE# 46 TR# 01413
 M.H.PNT 00000007284K

0.645 kg @	\$21.80/kg	\$14.06	J
OFBELBISC	062891624376	\$10.00	D
3PC DS	081891401876	\$1.00	J
3PC DS	081891401876	\$1.00	J
3PC DF	081891401881	\$1.00	J
3PC DK	081891401878	\$1.00	J
3PC DF	081891401881	\$1.00	J
3PC SF	081891401888	\$2.00	J
3PC DS	081891401876	\$1.00	J
3PC DK	081891401878	\$1.00	J
3PC SF	081891401888	\$2.00	J
3PC SF	081891401888	\$2.00	J
3PC SF	081891401888	\$2.00	J
3PC SF	081891401888	\$2.00	J
3PC DK	081891401878	\$1.00	J
3PC DK	081891401878	\$1.00	J
3PC DK	081891401878	\$1.00	J
3PC DS	081891401876	\$1.00	J
3PC DS	081891401876	\$1.00	J
3PC DS	081891401876	\$1.00	J
3PC DS	081891401876	\$1.00	J

SUBTOTAL \$48.06
 GST 5% \$1.90

TOTAL \$49.96
 PLASTIC BAG 00000001234K \$0.05 A
 SUBTOTAL \$48.11
 GST 5% \$1.91
 TOTAL \$50.02
 MCARD TEND \$50.02

MasterCard **** * 7401 I 0
 APPROVAL # 100620
 REF # 726800857651
 PAYMENT SERVICE - A

AID A000000041010
 TC BECCF1F4CF0356DF
 TERMINAL # WMTJ021696
 *Pin Verified

09/25/17 08:06:25

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

ITEMS SOLD 22

TC# 2910 6630 4607 5488 3288



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 09/25/17 08:06:25