

expense | monthly tracking report

claimant | McLeod, Sheila

position | Director, Learning

level | Director

reporting period | July 1 to August 31, 2018

date of report | October 12, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2018	Cell phone	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2018	Cell phone	\$56.37	other disclosed	telecom/cell phone
Hosting family	08/28/2018	National Westhills - lunch 5 persons	\$82.72	hospitality	BUS food/non alcoholic beverage

Sm

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Year
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Mobile 403-
Bill Date: July 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: August 17, 2018

CURRENT CHARGES *for 403*

Total current charges

\$56.37

Mobile 403-
Bill Date: August 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: September 17, 2018

CURRENT CHARGES *for 403-*

Total current charges

\$56.37

VIETNAMESE FAMILY MEETING
5 PEOPLE
★

NATIONAL

NATIONAL WESTHILLS
180 Stewart Green SW
Calgary, AB
403-685-6801
GST# 82485 8849 RT0001

Taya P

Tbl	Chk	Gst
	Aug28'18 05:28PM	1
*** Memo Check ***		
SEAT:2		
2	Tues Fish Taco @ 9.00	18.00
2	Tues Pork Taco @ 9.00	18.00
20	Tues Oysters @ 1.00	20.00
1	House Fries	8.00
	Add Chz Curd	1.50
	Add Gravy	3.00
	Subtotal	68.50
	68.50 GST	3.43
	Amount Due	71.93

Join us for Happy Hour!!!
Everyday from 3-6PM
and ALL DAY HAPPY HOUR MONDAYS!

Book your holiday parties with
National Westhills!
events@h@ntnl.ca

Thank You!!
www.ntnl.ca

NATIONAL WESTHILLS
180 Stewart Green Street
Calgary AB T3H 3C8
403-777-1050

-- TRANSACTION RECORD --
Tran. #:
RVC: NATIONAL WEST
Table #:
Check #:
Group #:
Employee #:
Employee:

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$71.93
Tip \$10.79
=====

TOTAL CAD\$82.72

Reference #:

06/28/2018 6:25:20 PM

MasterCard
A000000004
0200008000

APPROVED - THANK YOU

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records