

expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2013	Monthly Service Plan	\$56.77	other disclosed	telecom/cell phone
Bell Mobility	12/17/2013	Monthly Service Plan	\$57.31	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Fall Conference	11/01/2013	CASS Fall Conference. Nov 7-8, 2013, Registration	\$396.27	other disclosed	conferences & workshops

Mobile
Bill Date: November 17, 2013
Gerald Fijal

Account #
Next Bill Date: December 17, 2013

CURRENT CHARGES

Monthly charges billed to Dec 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	192:34 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	18.0908 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	18:04 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	12:13 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	186:00 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	356:47
Weekend	52:04
Total time used	408:51
Event Summary	
Total Events	183
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	18.0986
Total this month	\$0.00

Mobile
Bill Date: November 17, 2013
Gerald Fijal

Account #
Next Bill Date: December 17, 2013

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CURRENT CHARGES

Service zone		
@\$.00/MB	0.0078 MB	0.00
Converse MMSC	4 events	0.00
Text Messaging 250 - Share Incl. Messages		
	80 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	99 events	0.00
Long distance		2.59
Taxes		
GST		2.68
Total current charges		\$56.77

Mobile
Bill Date: December 17, 2013
Gerald Fijal

Account #
Next Bill Date: January 17, 2014

CURRENT CHARGES

Monthly charges billed to Jan 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	63:00 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	39.2964 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	31:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	84:00 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	169:39
Weekend	20:12
Weeknight	11:06
Total time used	200:57
Event Summary	
Total Events	117
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	39.3627
Total this month	\$0.00

Mobile
Bill Date: December 17, 2013
Gerald Fijal

Account #
Next Bill Date: January 17, 2014

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CURRENT CHARGES

Service zone		
@\$.00/MB	0.0663 MB	0.00
Travel text saver Unlimited Incoming Messages		
	56 events	0.00
Text Messaging 250 - Share Incl. Messages		
	61 events	0.00
Long distance		3.08
Taxes		
GST		2.73
Total current charges		\$57.31

From: Fijal, Gerald
Sent: November-01-13 12:18 PM
To: Gillis, Sonya L
Subject: FW: Transaction Receipt (Ref:CASS2011-1244)

Administrative Assistant, Learning Innovation Calgary Board of Education | www.cbe.ab.ca |

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-----Original Message-----

From: SAPDC Registration [<mailto:register@sapdc.ab.ca>]
Sent: November-01-13 12:11 PM
To: Fijal, Gerald
Subject: Transaction Receipt (Ref:CASS2011-1244)

To: Gerald Fijal
Subject: Electronic Receipt from CASS

Our Reference : CASS2011-1244-1383271827_CASS2011

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

November 1, 2013 - 12:11:09 PM
3-TIER E-COMMERCE
5569X.....327

AUTHORIZATION NUMBER: 1383271827_CASS2011
TOTAL: 396.27
REFERENCE NUMBER: CASS2011-1244
MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE