

expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2017	Monthly Service Plan	\$143.02	other disclosed	telecom/tablet
Bell Mobility	02/17/2017	Monthly Service Plan	\$57.84	other disclosed	telecom/tablet
College of Alberta School Superintendents	02/21/2017	Membership	\$1,210.00	other disclosed	membership, due, fees

Mobile
Bill Date: January 17, 2017
CHRIS MEADEN
Mobile Ref
Learning Services

Account #
Next Bill Date: February 17, 2017

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CURRENT CHARGES

Monthly charges billed to Feb 16, 2017

Corp Smartshare Unltd 55 BES Plan 24M	\$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		
@\$0.00/MB	56.9991 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 150:00

Weekend 13:00

Weeknight 10:00

Total time used 173:00

Event Summary

Total Events 708

Total this month \$19.25

Packet Plan Usage Summary

Total megabytes 56.9991

Total this month \$0.00

000040-010717 40_352_916 6

Mobil:
Bill Date: January 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account #
Next Bill Date: February 17, 2017

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CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	173:00 min:sec	0.00
Text messages	77 events	19.25
Free Bell Message	60 events	0.00
Text message	29 events	0.00
Free SMS Message	1 event	0.00
Text message	1 event	0.00
Picture/Video messaging	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	159 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	371 events	0.00
Roamer usage		3.60
Roamer data usage		60.00
Taxes		
GST		6.48
Total current charges		\$143.02

Mobile
Bill Date: February 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account
Next Bill Date: March 17, 2017

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CURRENT CHARGES

Monthly charges billed to Mar 16, 2017

Corp Smartshare Unltd 55 BES Plan 24M	\$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 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

Other charges and credits

Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 448:00

Weekend 5:00

Weeknight 27:00

Total time used 480:00

Event Summary

Total Events 519

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 335.5222

Total this month \$0.00



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Mobile
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Mobile Ref.
Learning Services

Account #
Next Bill Date: March 17, 2017

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	335.5222 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	480:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	28 events	0.00
Picture/Video messaging	10 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	298 events	0.00
Messaging Pack Unlimited Incl. Messages		
	175 events	0.00
Long distance		1.40
Taxes		
GST		2.75

Total current charges **\$57.84**



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.: 164621
Date: 08/10/2016
Ship Date:
Page: 1

Sold to:

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

Ship to:

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

Re: Order No. [Redacted]
DO NOT PAY
Duplicate Copy
FEB 14 2017
Accounts Payable

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			[Redacted]			
			Regular Member - Chris Meadon	G		1,210.00
			[Redacted]			
			G - GST 5.00% GST			[Redacted]
			[Redacted]			
			Authorized Signature			
			PO Number		please	
			FAX TO: (403) 294-8360			
			[Redacted]			
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By:		Tracking Number:				
Comment:						Total Amount
Sold By:						

Received
FEB 21 2017
CHIEF SUPERINTENDENT'S OFFICE

Authorized Signature
PO Number
FAX TO: (403) 294-8360
please