

expense | monthly tracking report

claimant | Davies, Christine
position | Director, Learning
level | Director
reporting period | March 1 to April 30, 2017
date of report | June-09-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	08/10/2016	Membership Renewal January - December, 2017	\$1,210.00	other disclosed	membership, due, fees
Bell Mobility	17/03/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	17/04/2017	Monthly Service Plan	\$72.12	other disclosed	telecom/cell phone



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. [unclear]
Duplicate Copy
FEB 14 2017
Accounts Payable

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			Regular Member - Susan Church	G		1,210.00
			Regular Member - Calvin Davies	G		1,210.00
			Regular Member - Jeannie Everett	G		1,210.00
			Regular Member - Chris Meadon	G		1,210.00
			Regular Member - Sheila McLeod	G		1,210.00
			Regular Member - Ronna Mosher	G		1,210.00
			Regular Member - Lori Pamplin	G		1,210.00
			Regular Member - Brant Parker	G		1,210.00
			Regular Member - Sydney Smith	G		1,210.00
			Regular Member - David Stevenson	G		1,210.00
			Regular Member - Dianne Yee	G		1,210.00
			Regular Member - Dianne Roulson	G		1,210.00
			Regular Member - Carol Murray	G		1,210.00
			Regular Member - Darlene Unruh	G		1,210.00
			Regular Member - Carrie Edwards	G		1,210.00
			Regular Member - Christine Davies	G		1,210.00
			Regular Member - Cyndi McNiven	G		1,210.00
			G - GST 5.00%			
			GST			1,028.50

Received
FEB 21 2017
CHIEF SUPERINTENDENT'S OFFICE

College of Alberta School Superintendents GST: #10696 7052 RT

Shipped By:	Tracking Number:	Total Amount	21,598.50
Comment:			
Sold By:			

Bill Date: March 17, 2017
CHRISTINE DAVIES
Mobile
Learning Services

Next Bill Date: April 17, 2017

CURRENT CHARGES

Monthly charges billed to Apr 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	
	<i>min:sec</i>
Weekday	545:00
Weekend	33:00
Total time used	578:00
Event Summary	
Total Events	3036
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	640.6245
Total this month	\$0.00

Other charges and credits

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
------------------------	------------------	------

Bill Date: March 17, 2017
CHRISTINE DAVIES
 Mobile
 Learning

Next Bill Date: April 17, 2017

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	640.6245 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	578:00 min:sec	0.00
Free Bell Message	114 events	0.00
Text message	26 events	0.00
Picture/Video messaging	82 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	18 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	1328 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1468 events	0.00

Taxes

GST		2.68
-----	--	------

Total current charges **\$56.37**

000044-012032

Mobile
Bill Date: April 17, 2017
CHRISTINE DAVIES

Account
Next Bill Date: May 17, 2017

1391 of 1789

Learning Services

CURRENT CHARGES

Monthly charges billed to May 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

Other charges and credits

Zone1 Voice,data,txt Pass30day \$100.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 467:00

Weekend 60:00

Total time used 527:00

Event Summary

Total Events 2638

Total this month \$15.00

Packet Plan Usage Summary

Total megabytes 770.6989

Total this month \$0.00



000044-012301 44_725_386 6

Mobile
Bill Date: April 17, 2017
CHRISTINE DAVIES
Mobile
Learning Services

Account
Next Bill Date: May 17, 2017

1392of 1789

CURRENT CHARGES

less Account credit		-100.00	0.00
Usage and long distance			
1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB	770.6989 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	527:00 min:sec		0.00
Free Bell Message	122 events		0.00
Text message	31 events		0.00
Picture/Video/File messaging	57 events		0.00
Roam flex Zone 1 - Text Incl. Messages			
	3 events		15.00
Zone1 Voice,data.txt Pass30day Unlimited Incoming Messages			
	33 events		0.00
Messaging Pack Unlimited Incl. Messages			
	1293 events		0.00
Travel US Text Saver Unlimited Incoming Messages			
	1099 events		0.00
Taxes			
GST			3.43
Total current charges			\$72.12

000044-012302