

expense | monthly tracking report

claimant | Yee, Dianne
position | Director, Area
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
Cell Phone Plan	03/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone
Cell Phone Plan	04/17/2017	Monthly Service Charges	\$87.87	other disclosed	telecom/cell phone

Bill Date: March 17, 2017

Next Bill Date: April 17, 2017

DIANNE YEE

Area III Office

CURRENT CHARGES

Monthly charges billed to Apr 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

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	350:00
Total time used	350:00
Event Summary	
Total Events	69
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	86.7125
Total this month	\$0.00

Bill Date: March 17, 2017
DIANNE YEE

Next Bill Date: April 17, 2017

Area III Office

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	86.7125 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	350:00 min:sec	0.00
Text message	9 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	45 events	0.00
Messaging Pack Unlimited Incl. Messages		
	15 events	0.00

Taxes

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

Charge Details

Invoice Date : April 17, 2017

Next Invoice Date : May 17, 2017

Details	Amount	Type
Roam flex Zone 1- Data Data Roaming Usage	30.00	ROAM
Alberta Government 911 fee	0.44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	- 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Roam Flex Cuba - Data	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corp Smartshare Unifd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone3	0.00	RC
Roam flex USA - Data	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Roam flex Zone 1- Data	0.00	RC
Roam flex Zone 1 - Text	0.00	RC
Roam flex Zone 1- Voice	0.00	RC
Roam flex Zone 2- Data	0.00	RC
Roam flex Zone 2 - Text	0.00	RC
Roam flex Zone 2- Voice	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	- 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travel US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Sub-total current charges	114.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	4.18	CAD

Total Current Charges 87.87 CAD