

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | May 1 to June 30, 2017
date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2017	telecom/cell phone	\$88.54	other disclosed	telecom/cell phone
Hosting meeting	06/16/2017	coffee for 14 persons	\$23.57	hospitality	BUS food/non alcoholic beverage
Bell Mobility	06/17/2017	telecom/cell phone	\$56.79	other disclosed	telecom/cell phone

M. J. Everett

Mobile
 Bill Date: May 17, 2017
 JEANNIE EVERETT
 Mobile Ref
 Learning Services

Account #
 Next Bill Date: June 17, 2017

CURRENT CHARGES for 403-

Monthly charges billed to Jun 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	503:00
Weekend	1:00
Total time used	504:00
Event Summary	
Total Events	336
Total this month	\$1.25
Packet Plan Usage Summary	
Total megabytes	277.8280
Total this month	\$0.00

Mobile 403
Bill Date: May 17, 2017
JEANNIE EVERETT
Mobile Ref. :
Learning Services

Account #
Next Bill Date: June 17, 2017

CURRENT CHARGES for 403-

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	277.8280 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	504:00 min:sec	0.00
Text messages	events	1.25
Free Bell Message	10 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	6 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	events	0.00
Messaging Pack Unlimited Incl. Messages		
	events	0.00
Long distance		9.40
Roamer data usage		20.00
Taxes		
GST		4.20
<hr/>		
Total current charges		\$88.54



#Party 1
SvrCk:147 12:20 06/16/17
1 SM COFFEE TOTE 22.45
Sub Total: 22.45
GST : 1.12
06/16 12:21 TOTAL: 23.57

GST # 82951 3001

Good Earth Coffeehouse
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	23.57		23.57

			23.57

06/16/17 12:21

E

DUPLICATE

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

DUPLICATE

CARD
CARD TYPE MASTERCARD
DATE 2017/06/16
TIME 12:21:08
RECEIPT NUMBER

PURCHASE
TOTAL

\$23.57

APPROVED

AUTH#
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

**Mobile 403-
 Bill Date: June 17, 2017
 JEANNIE EVERETT
 Mobile Ref.
 Learning Services**

**Account #
 Next Bill Date: July 17, 2017**

CURRENT CHARGES for 403-

Monthly charges billed to Jul 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 min:sec	
Weekday	370:00
Total time used	370:00
Event Summary	
Total Events	670
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	149.8144
Total this month	\$0.00

Mobile 403-
Bill Date: June 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: July 17, 2017

CURRENT CHARGES for 403- (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	149.8144 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	370:00 min:sec	0.00
Free Bell Message	22 events	0.00
Text message	9 events	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	349 events	0.00
Messaging Pack Unlimited Incl. Messages		
	289 events	0.00
Long distance		0.40
Taxes		
GST		2.70
Total current charges		\$56.79