

## expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area

level | Director

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
Cell Phone Plan	05/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone
Cell Phone Plan	06/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone

Mobile  
 Bill Date: May 17, 2017  
 DIANNE YEE  
 Mobile Ref.  
 Area III Office

Account #  
 Next Bill Date: June 17, 2017

## CURRENT CHARGES

Monthly charges billed to Jun 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	329:00
Weekend	65:00
Weeknight	34:00
<b>Total time used</b>	<b>428:00</b>
<b>Event Summary</b>	
Total Events	64
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	75.5628
Total this month	\$0.00

Mobile  
 Bill Date: May 17, 2017  
 DIANNE YEE  
 Mobile Ref.  
 Area III Office

Next Bill Date: June 17, 2017

**CURRENT CHARGES for 403-988-6461 (continued)**

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	75.5628 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	428:00 min:sec	0.00
Text message	28 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	30 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00

**Taxes**

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

## Charge Details

Account number :

Invoice Date : June 17, 2017

Next Invoice Date : July 17, 2017

Subscriber:

Details	Amount	Type
Alberia 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 Unltd 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	84.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.68	CAD
<b>Total Current Charges</b>	<b>56.37</b>	<b>CAD</b>