

expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Fall Conference 2017	11/03/2017	Registration Fees	\$525.00	other disclosed	conferences & workshops
Bell Mobility	11/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	12/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Receipt # C0000349

#B313, 1701 5th Ave S
 Lethbridge AB, T1J 0W4
 Phone (403) 381 5580
 Fax (403) 381 5709

Payer:	
Primary Phone:	
Registrant Name:	Christine Davies
Payment Method:	MasterCard
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education

Conference	Registrants	Per Registrant	Total
CASS Fall 2017 Pre-Conference & Conference	1	\$525.00	\$525.00
GRAND TOTAL			\$525.00

Paid At: Oct 10, 2017	\$525.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	9617
Order ID:	ch_1BBQP3FwhYR7tP677foKbOOs
Registration Date:	Oct 10, 2017

Conference Information	
CASS Fall 2017 Pre-Conference & Conference	November 01, 2017 7:15am - 10:00pm November 02, 2017 7:15am - 4:00pm November 03, 2017 7:15am - 1:30pm
Location: Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB	

Session Information	
Inclusive Education	
Date: November 03, 2017	Time: 8:40 AM - 9:40 AM
First Nations, Métis & Inuit Education	
Date: November 03, 2017	Time: 9:45 AM - 10:45 AM
Cannabis Legalization; Legal Ramifications	

Mobile
Bill Date: November 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Next Bill Date: December 17, 2017

CURRENT CHARGES

Monthly charges billed to: Dec 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 572:00

Weekend 92:00

Weeknight 121:00

Total time used 785:00

Event Summary

Total Events 6047

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 911.8015

Total this month \$0.00



000045-011209-46-717-570 6

Mobile
Bill Date: November 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account
Next Bill Date: December 17, 2017

1387of 1778

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	911.8015 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	785:00 min:sec	0.00
Free Bell Message	210 events	0.00
Text message	43 events	0.00
Free SMS Message	5 events	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	303 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2993 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	2492 events	0.00

Taxes

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

11/17/2017 10:00 AM

Mobile
Bill Date: December 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account
Next Bill Date: January 17, 2018

1365of 1754

CURRENT CHARGES

Monthly charges billed to Jan 16, 2018

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 607:00

Weekend 78:00

Weeknight 1:00

Total time used 686:00

Event Summary

Total Events 3612

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 498.5576

Total this month \$0.00

000044-012079 44-698_897 8

Mobile
Bill Date: December 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account #
Next Bill Date: January 17, 2018

1366of 1754

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	498.5576 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	686:00 min:sec	0.00
Free Bell Message	114 events	0.00
Text message	26 events	0.00
Picture/Video/File messaging	73 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1795 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	1604 events	0.00

Taxes

GST		2.68
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Total current charges		\$56.37
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