

## expense | monthly tracking report

claimant | Roulson, Dianne  
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
Cell Phone	11/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
CASS Fall Conference	10/10/2017	Registration fee for conference Nov 1 - 3, 2017	\$525.00	other disclosed	PD course or registration fee
CASS Zone 5 Foundational Knowledge	10/10/2017	Registration fee for professional learning Nov 27, 2017	\$25.00	other disclosed	PD course or registration fee

<b>Payer:</b>	<b>Maureen G Nielsen</b>
Primary Phone:	[REDACTED]
Registrant Name:	Dianne Roulson
Payment Method:	[REDACTED]
School:	Learning service unit
Jurisdiction:	Calgary Board of Education

Program	Registrants	Per Registrant	Total
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	1	\$25.00	\$25.00
<b>GRAND TOTAL</b>			\$25.00

Paid At: Oct 10, 2017	\$25.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	[REDACTED]
Order ID:	[REDACTED]
Registration Date:	Oct 10, 2017

Program Information		
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	November 27, 2017	9:00 AM - 3:30 PM
<b>Location:</b> St. Leo Centre 6220 Lakeview Drive SW, Calgary, AB		

**CRC Conditions & Refund Policy**

Request for cancellation must be received by email to register@crupd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crupd.ab.ca



Receipt #

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

<b>Payer:</b>	[REDACTED]
Primary Phone:	[REDACTED]
Registrant Name:	Dianne Roulson
Payment Method:	[REDACTED]
School:	Learning service unit
Jurisdiction:	Calgary Board of Education

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

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

Payment Method:	Credit
Card Number:	[REDACTED]
Order ID:	[REDACTED]
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
<b>Location:</b> Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB	

Session Information	
First Nations, Métis & Inuit 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
Culturally Grounded Education Alliance: A relationship between Whitecap Dakota First Nation and Saskatoon Public Schools	

Date: November 03, 2017

Time: 11:15 AM - 12:30 PM

Notes:

Delegates are asked to pre-pay registration fees whenever possible.

If you prefer to be invoiced for the registration fees, please contact the SAPDC Office 403-381-5580.

Mobile [REDACTED]  
Bill Date: November 17, 2017  
DIANNE ROULSON  
Mobile Ref. [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: December 17, 2017

**CURRENT CHARGES for [REDACTED]**

**Monthly charges billed to Dec 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	730:0
Weekend	22:0
Weeknight	43:0
<b>Total time used</b>	<b>795:00</b>
<b>Event Summary</b>	
Total Events	1101
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	194.8599
Total this month	\$0.00



010045-012189 45-707 920 6

Mobile [REDACTED]  
Bill Date: November 17, 2017  
DIANNE ROULSON  
Mobile Ref. [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: December 17, 2017

1367of 1778

**CURRENT CHARGES** for [REDACTED] *(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	194.8599 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	795:00 min:sec	0.00
Free Bell Message	90 events	0.00
Text message	38 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	21 events	0.00
Messaging Pack Unlimited Incl. Messages		
	447 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	504 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

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Mobile [REDACTED]  
 Bill Date: December 17, 2017  
 DIANNE ROULSON  
 Mobile Ref. [REDACTED]  
 Learning Services

Account # [REDACTED]  
 Next Bill Date: January 17, 2018

1345 of 1754

## CURRENT CHARGES for [REDACTED]

### Monthly charges billed to Jan 16, 2018

Corp Smartshare Unitd 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	738:00
Weekend	26:00
Weeknight	90:00
<b>Total time used</b>	<b>854:00</b>
<b>Event Summary</b>	
Total Events	814
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,127.3411
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: December 17, 2017  
DIANNE ROULSON  
Mobile Ref [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: January 17, 2018

1346 of 1754

**CURRENT CHARGES** for [REDACTED] (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,127.3411 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	854:00 min:sec	0.00
Free Bell Message	96 events	0.00
Text message	32 events	0.00
Short Code programs	6 events	0.00
Picture/Video/File messaging	11 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	354 events	0.00
Messaging Pack Unlimited Incl. Messages		
	315 events	0.00

**Taxes**

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