## expense | monthly tracking report

claimant | Everett, Jeannie

position | Superintendent, Learning

level | Superintendent

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2017	Annual Membership Renewal 2017/2018	\$1,270.50	other disclosed	PD course or registration fee
Cell Phone	09/17/2017	Monthly service plan	\$64.35	other disclosed	telecom/cell phone
Cell Phone	10/17/2017	Monthly service plan	\$60.45	other disclosed	telecom/cell phone

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1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

## INVOICE

Invoice No.:

Date:

08/16/2017

Ship Date:

Page:

1

Re: Order No.

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Received

SEP 0 1 2017

CHIEF SUPERINTENDENT'S OFFICE

**Business No.:** 

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:			
			Jeannie Everett	0000000000000000000000		1,210.0
			G - GST 5.00% GST	G G	1210,-	tast
			DO NOT PAY		1210, - \$1270.	50
College of Alberta Sci			AUG 2 2 2017  Accounts Payable			
hipped By:	Tracking Num	nber:		3	Total Amount	2
comment:					Amount Paid	1
old By:						

Mobile 403-

Bill Date: September 17, 2017

**JEANNIE EVERETT** 

Mobile Ref.

**Learning Services** 

**Total current charges** 

Account #

Next Bill Date: October 17, 2017

## **CURRENT CHARGES for 403**

(continued)

Total current charges		\$64.35
GST		3.06
Taxes		
Long distance	7.60	
		0.00
Messaging Pack Unlimited Incl. N		
		0.00
Corporate Text Flex Zone3 Unlimi	ted Incoming Messages	
Picture/Video/File messaging	0.00	
Free SMS Message	event	0.00
Text message	events	0.00
Free Bell Message	` events	0.00
@\$.00/minute	486:00 min:sec	0.00
Unlimited Local Talking Unlimited		
(3.00/MB	316.6128 MB	0.00
<b>Usage and long distance</b> 1GB Shared Data - BlackBerry Da	ta Heana	

Mobile 403-

Bill Date: October 17, 2017

**JEANNIE EVERETT** 

Mobile Ref.

**Learning Services** 

Account #

Next Bill Date: November 17, 2017

## **CURRENT CHARGES** for 403-

(continued)

Total current charges		\$60.45
GST		2.87
Taxes		
Long distance		1.40
	events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	events	0.00
Roam flex Zone 2 - Text Unlimited I	ncoming Messages	
Picture/Video/File messaging	events	0.00
Free SMS Message	events	0.00
Directory 411 msg	event	0.00
Text message	events	0.00
Free Bell Message	events	0.00
@\$.00/minute	540:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/MB	469.4343 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	
Directory Assistance	1 call	2.49
Usage and long distance		