

## expense | monthly tracking report

claimant | Everett, Jeannie

position | Director, Area I

level | Director

reporting period | November 1 to December 31, 2012

date of report | February-25-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$128.94	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/31/2012	Annual Membership Renewal	\$1,054.94	other disclosed	Membership, due, fees
Cell Phone	12/11/2012	Monthly Service Plan	\$116.49	other disclosed	telecom/cell phone



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INDIVIDUAL DETAIL	
AREA 1 JEANNIE EVETETT	
Savings Details	
Corporate Discount	15.00

Total Month's Savings \$ 15.00

**Current Charges - Detail**

Contract Term : 3 yr expires Jun 16,2013

**Monthly Service Plans Nov 12 to Dec 11**

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
<b>Total</b>	<b>\$ 16.00</b>

**Additional Local Airtime Service**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	574:34	100:03	200:00	274:31	54.92
<b>Total</b>					<b>\$ 54.92</b>

**Long Distance Charges Service**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
US / Int'l Phone	1:12	0:00	0:00	1:12	0.42
<b>Total</b>					<b>\$ 0.42</b>

**Data and Other Services Service**

Service	Total Events	Event Type	Total
ext Msg - Sent	96	Msg	0.00
Data Usage - BlackBerry Smartphones	7,146	MB	0.00
Text Msg - Received	134	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services Service**

Service	Feature Duration	Total
Basic Voice Mail Free (Nov 12 to Dec 11)		Free
Call Forward Immediate (Nov 12 to Dec 11)		Free
Caller ID Free (Nov 12 to Dec 11)		Free
Corp BB40 UL App Enabler (Nov 12 to Dec 11)		40.00
Detailed Billing \$0 (Nov 12 to Dec 11)		Free
Incoming Mobile Promo (Nov 12 to Dec 11)		Free
Unlimited Messaging (Nov 12 to Dec 11)		15.00
Weekends & Evenings (Nov 12 to Dec 11)	Apr 30 2007 - Jul 30 2015	Free
20.0% BlackBerry data disc		-8.00
20.0% Voice disc		-3.00
<b>Total</b>		<b>\$ 44.00</b>

**Other Fees Charge**

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

GST	Total
	6.15
<b>Total</b>	<b>\$ 6.15</b>

**Total Current Charges \$ 128.94**

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No.

# INVOICE

DATE Nov 14/2012

@ 8 AM wed

NAME *Miss Jennifer*

ADDRESS

*partidula school*

CITY

STATE

ZIP

ORDER NO.    QUANTITY    EXPIRES    PAYMENT TERMS    SUPPLIER    ADDRESS

DESCRIPTION

QTY    PRICE    AMOUNT

25 X Fruits

25 X \$3.25    \$81.25

~~10 X \$1.50~~

10 X small scones

10 X \$1.50    \$15.00

10 X Cinnamon Buns <sup>small</sup>

10 X 1.50    \$15.00

8 X banana bread

8 X \$2.75    \$22.00

40 X hubbly muffins

4 X \$4.75    \$19.00

+ GST \$7.00

**\$166.37**

EXTREME  
BEAN CAFE  
GST # 891615497

PREPARED BY

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DATE

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WORLD-CLASS PUBLIC EDUCATION



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Order ID: 4016

Date: 10/31/2017 - 12:39 PM

**Billing Information**

Payment: MasterCard

Name:

Jurisdiction: Calgary Board of Education

Phone Number: 403 777 8710

Address: 778 - 32 Street NW

City: Calgary

Province: AB

Postal Code: T2N 2V9

Country: Canada (CA)

Email:

Extra Information: Members Full Name: Jeannie Everett

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal CASS Membership ID: F2011-00768 je Jurisdiction/Organization: Calgary Board of Education	CASS2012REGR	1,004.70	\$ 1,004.70
			<b>Sub Total</b>	<b>\$ 1,004.70</b>
			Sales Tax	\$ 50.74
			<b>Total</b>	<b>\$ 1,054.94</b>

