

expense | monthly tracking report

claimant | Male, Carla
 position | Director, School Financial Management
 level | Director
 reporting period | November 1 to December 31, 2013
 date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	11/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	11/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Tablet	12/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	12/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Association of School Business Officials of Alberta (ASBOA) Issues Forum - Nov 14, 2013, Calgary, AB	11/14/2013	Registration	\$262.50	other disclosed	PD course or registration fee
The Art of Leadership - Nov 22, 2013, Calgary, AB	11/22/2013	Registration	\$418.95	other disclosed	PD course or registration fee



INDIVIDUAL DETAIL

CARLA MALE SUPERINTENDENTS OFFICE
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Value Added Services

Service	Total
500 MB included data (Nov 12 to Dec 11)	Free
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTLFD31A 00767 HRI -- 25 - 23 - 2 - - 015773



Mobile
Bill Date: November 17, 2013
Carla Male

Account #
Next Bill Date: December 17, 2013

135of 1829

CURRENT CHARGES

Monthly charges billed to Dec 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	1.6133 MB	0.00
Service zone		
@\$0.00/MB	0.0234 MB	0.00
Taxes		
GST		2.57

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Packet Plan Usage Summary	
Total megabytes	1.6367
Total this month	\$0.00

Total current charges **\$54.07**



INDIVIDUAL DETAIL

CARLA MALE SUPERINTENDENTS OFFICE
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11	
Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Value Added Services	
Service	Total
Data 500MB (Dec 12 to Jan 11)	Free
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Total	\$ 0.00

Taxes	
	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTLP031A 00757 HRI - 25 - 23 - 7 - - 015515

DUPLICATE
JAN 06 2014
CORPORATE FINANCE

Mobile
Bill Date: December 17, 2013
Carla Male

Account #
Next Bill Date: January 17, 2014

132of 1808

CURRENT CHARGES

Monthly charges billed to Jan 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt'd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	1.2763 MB	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Taxes		
GST		2.57

Total current charges \$54.07

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Packet Plan Usage Summary	
Total megabytes	1.2841
Total this month	\$0.00

DUPLICATE
 JAN 06 2014
 CORPORATE FINANCE

Association of School Business
Officials of Alberta (ASBOA)

Invoice

Date	Invoice #
07/11/2013	200000133

Bill To
Carla Male Calgary Board of Education 1221 - 8th Street SW Calgary, AB T2R 0L4 Canada

Ship To
Carla Male Calgary Board of Education 1221 - 8th Street SW Calgary, AB T2R 0L4 Canada

PO Number	Terms	Due Date
	Due on receipt	07/11/2013

Qty	Description	Price	Totals
1	Annual Issues Forum Registration - Carla Male NOTE: This item was taxed at 5%.	\$250.00	\$250.00
Sub-Total			\$250.00
GST			\$12.50
Total			\$262.50
Balance Due			\$262.50

Event	The Art of Leadership - November 22, 2013
Name	
Company	Calgary Board of Education
Title	
Phone	
Email	
Address	1221 - 8th St. SW
	Calgary, Ab, T3K 5G8
General Passes Purchased	4 - 1 - Carla Hale
VIP Passes Purchased	0
Platinum Passes Purchased	0
Sub-total	\$1596.00
Tax	\$79.80
Total Cost	\$1675.80
Card Type	MC
Card Number	
Date	
Order Number	
HST/GST#	817421555-RT0001

1 - Carla Hale
\$418.95

Don't forget to Download Your Tickets!

Your tickets are available immediately for download and printing. Be sure to bring the printouts with you to the event. If you ordered multiple tickets, your PDF download will contain multiple pages, each page is a separate ticket. [Download Tickets Here](#)

Refund / Cancellation Policy

Tickets are non-refundable. If you are unable to attend, tickets may be transferred to another person or to a future conference. The Art of Productions Inc. reserves the right to cancel a conference prior to the start date or delay the start date due to low enrolment, speaker availability or other uncontrollable circumstances. If for these reasons a conference must be cancelled, The Art of Productions Inc. will refund only the cost of the conference registration.

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