

expense | monthly tracking report

claimant | Male, Carla
position | Director, School Financial Management
level | Director
reporting period | January 1 to February 28, 2015
date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/2015	Monthly service charge	\$21.00	other disclosed	telecom/tablet
KPMG Risk Assessment session	02/19/2015	Parking at session	\$10.50	other disclosed	PD general
Tablet	02/11/2015	Monthly service charge	\$21.00	other disclosed	telecom/tablet

Mobile services - (continued)

CARLA MALE SUPERINTENDENTS OFF

SUPERINTENDENT'S OFFICE

Monthly and other charges (Jan 12 to Feb 11)

Data Plan for iPad 20	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Jan 12 to Feb 11)

Detailed Billing \$0	Free	
Data 500MB	Free	
Total add-ons		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used 89.180 (MB)		
Total usage charges		\$0.00

Total before taxes		\$20.00
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GST	\$1.00	
Total for with taxes		\$21.00

CALGARY PARKING AUTHORITY

Terminal: 872
Plate:

Zone: Lot 40 : 9040
C 556909*0516

Valid through:

THURSDAY 19 FEB 15
1:00 PM

AMOUNT PAID: \$10.50 (GST incl.) Auth No: 133044
START TIME: 2/19/2015 11:30 AM RECEIPT NO: 103913
Services (403) 537-7006 FREE Battery Boosting & Tire Inflation Se

Feb 19, 2015
parking
KPMG -
Risk Assessment
Session

Mobile services (continued)

CARLA MALE SUPERINTENDENTS OFF

SUPERINTENDENT'S OFFICE

Monthly and other charges (Mar 12 to Apr 11)

Data Plan for iPad 20	\$20.00	
Data 500MB		
Total monthly and other charges		\$20.00

Add-ons (Mar 12 to Apr 11)

Detailed Billing \$0	Free	
Total add-ons		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used 19.638 (MB)		
Total usage charges		\$0.00

Total before taxes **\$20.00**

GST	\$1.00	
Total for with taxes		\$21.00

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

Updated International Long Distance Pay-Per-Use Calling Rates

Effective May 1, 2015, TELUS will be updating pay-per-use rates for international long distance service. The new rates will be published on that date and will apply for all calls that are not covered by your plan or long distance calling package. Please see telus.com/ppu for more details.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

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