

expense | monthly tracking report

claimant | Roulson, Dianne
position | Director, Learning Services
level | Director
reporting period | March 1 to April 30, 2015
date of report | June-12-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	3/17/2015	Monthly Service Plan	\$57.39	other disclosed	telecom/cell phone
Presentation for Curriculum Policy Advisory Committee and College of Alberta School Superintendents Annual Learning Conference	3/13/2015	Accommodation for March 10, 11, 12 in Edmonton	\$501.84	travel	PD accommodation
College of Alberta School Superintendents Annual Learning Conference	2/5/2015	Registration fee for March 11 and 12 in Edmonton	\$341.25	other disclosed	PD course or registration fee
Cell phone	4/17/2015	Monthly Service Plan	\$56.66	other disclosed	telecom/cell phone

Mobile
Bill Date: March 17, 2015
DIANNE ROULSON
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2015

1427 of 1859

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Hardware Change Processing Fee	\$15.00	
less Account Credit	-15.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	60:04
Weekend	13:54
Weeknight	29:06
Total time used	103:04
Event Summary	
Total Events	433
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	199.2619
Total this month	\$0.00

Mobile
Bill Date: March 17, 2015
DIANNE ROULSON
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2015

1428of 1859

CURRENT CHARGES for

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Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	57:21 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	199.2619 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	43:00 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:43 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00
Text message	26 events	0.00
Free SMS Message	4 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	203 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	199 events	0.00
Long distance		2.73
Taxes		
GST		2.72

Total current charges

\$57.39



HOME2SUITES WEST EDMONTON
 16675 109 AVE
 WEST EDMONTON, AB T4P4K8
 Canada
 TELEPHONE 780-509-1230 • FAX 780-509-1244
 Reservations
www.hilton.com ONS

ROULSON, DIANNE
 1221 8TH ST. SW.
 CALGARY AB T2R0L4
 CANADA

Room No:
 Arrival Date: 3/10/2015 6:37:00 PM
 Departure Date: 3/13/2015 9:41:00 AM
 Adult/Child: 1/0
 Cashier ID: HOMA/HOLLY
 Room Rate: 149.00
 AL:
 HH #
 VAT #
 Folio No/Che

Confirmation Number:

HOME2SUITES WEST EDMONTON 3/13/2015 9:40:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/10/2015	GUEST ROOM	TRLI		\$149.00		
3/10/2015	AB TOURISM LEVY	TRLI		\$6.14		
3/10/2015	DMF	TRLI		\$4.47		
3/10/2015	GST	TRLI		\$7.67		
3/11/2015	GUEST ROOM	URBH		\$149.00		
3/11/2015	AB TOURISM LEVY	URBH		\$6.14		
3/11/2015	DMF	URBH		\$4.47		
3/11/2015	GST	URBH		\$7.67		
3/12/2015	GUEST ROOM	URBH		\$149.00		
3/12/2015	AB TOURISM LEVY	URBH		\$6.14		
3/12/2015	DMF	URBH		\$4.47		
3/12/2015	GST	URBH		\$7.67		
3/13/2015		HOMA			(\$501.84)	
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$447.00	\$54.84



Northwest
Regional
Learning
Consortium
Adult Learning
for Students'
Sake

Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, T8V 6G5
Alberta, Canada
(780) 882-7988
(780) 882-7908

Purchasing Information:

E-mail Address:

Billing Address:

CALGARY BOARD OF EDUCATION
DIANNE ROULSON LEARNING SERVICES
6TH FLOOR, 1221 - 8 STREET SW
CALGARY, T2R 0L4
ALBERTA, CANADA

Billing Phone:

Registration Grand Total: \$341.25

Payment Method: Credit card

Registration Summary:

Invoice #:

Registration Date: 02/05/2015 - 11:26

Registrations Subtotal: \$341.25

Total for this registration: \$341.25

Registrations:

1 x Two day registration plus GST (\$341.25) - \$341.25

Course Date/Time: March 11, 2015 - 6:00pm To March 13, 2015 - 3:00pm
Location: Double Tree by Hilton, 16615-109 Ave NW, Edmonton, AB,

Special Dietary Needs:

** **

Print invoice

Close window

Mobile
Bill Date: April 17, 2015
DIANNE ROBINSON
Mobile Ref.
Learning Services

Account #
Next Bill Date: May 17, 2015

1460of 1917

CURRENT CHARGES for

Monthly charges billed to May 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	74:11 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	89:47
Weekend	24:06
Total time used	113:53
Event Summary	
Total Events	590
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	174.1522
Total this month	\$0.00

Mobile
Bill Date: April 17, 2015
DIANNE ROHLSON
Mobile Ref.
Learning Services

Account #
Next Bill Date: May 17, 2015

1461 of 1917

CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	174.1522 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	24:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	15:36 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	18 events	0.00
Picture/Video messaging	20 events	0.00
Travel text saver Unlimited Incoming Messages		
	258 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	282 events	0.00
Long distance		2.03
Taxes		
GST		2.69
Total current charges		\$56.66