

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | January 1 to February 28, 2017
date of report | April-14-17



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2017	telecom/cell phone	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	02/17/2017	telecom/cell phone	\$69.18	other disclosed	telecom/cell phone
College of Alberta School Superintendents	02/21/2017	membership	\$1,210.00	other disclosed	membership, due, fees

MJE

Mobile 403-
 Bill Date: January 17, 2017
 JEANNIE EVERETT
 Mobile Ref.
 Learning Services

Account # :
 Next Bill Date: February 17, 2017

CURRENT CHARGES for 403-

Monthly charges billed to Feb 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	51.4120 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	323:00
Total time used	323:00
Event Summary	
Total Events	244
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	51.4120
Total this month	\$0.00

Mobile 403
Bill Date: January 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date. February 17, 2017

CURRENT CHARGES for 403: *continued)*

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	323:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	4 events	0.00
Text message	1 event	0.00
Picture/Video messaging	1 event	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	127 events	0.00
Messaging Pack Unlimited Incl. Messages		
	95 events	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37



Mobile 403
Bill Date: February 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: March 17, 2017

CURRENT CHARGES for 403

Monthly charges billed to Mar 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unfimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Other charges and credits

Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	578:00
Weeknight	7:00
Total time used	585:00
Event Summary	
Total Events	578
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	100.9286
Total this month	\$0.00

Mobile 403-
Bill Date: February 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: March 17, 2017

CURRENT CHARGES for 403-

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	100.9286 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	585:00 min;sec	0.00
Free Bell Message	14 events	0.00
Text message	10 events	0.00
Picture/Video messaging	10 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	275 events	0.00
Messaging Pack Unlimited Incl. Messages		
	269 events	0.00
Long distance		12.20
Taxes		
GST		3.29
Total current charges		\$69.18



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.:

Date: 08/10/2016

Ship Date:

Page: 1

Re:

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

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			Regular Member - Susan Church	G		1,210.00
			Regular Member - Calvin Davies	G		1,210.00
			Regular Member - Jeannie Everett	G		1,210.00
			Regular Member - Chris Meadon	G		1,210.00
			Regular Member - Sheila McLeod	G		1,210.00
			Regular Member - Ronna Mosher	G		1,210.00
			Regular Member - Lori Pamplin	G		1,210.00
			Regular Member - Brant Parker	G		1,210.00
			Regular Member - Sydney Smith	G		1,210.00
			Regular Member - David Stevenson	G		1,210.00
			Regular Member - Dianne Yee	G		1,210.00
			Regular Member - Dianne Roulson	G		1,210.00
			Regular Member - Carol Murray	G		1,210.00
			Regular Member - Darlene Unruh	G		1,210.00
			Regular Member - Carrie Edwards	G		1,210.00
		Regular Member - Christine Davies	G		1,210.00	
		Regular Member - Cyndi McNiven	G		1,210.00	
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By:		Tracking Number:			Total Amount	
Comment:						
Sold By:						