

expense | monthly tracking report

claimant | Roulson, Dianne
position | Director, Learning
level | Director
reporting period | January 1 to February 28, 2018
date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/18	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	02/17/18	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Meeting with Elder	01/17/18	meal	\$24.15	working session	BUS food/non alcoholic beverage

BITE
1023 9TH AVENUE SE
CALGARY AB T2G 0S6

SALE

Clerk #: [REDACTED]
Table #: [REDACTED]
Check #: [REDACTED]
Batch #: [REDACTED] REF#: [REDACTED]
01/17/18 SEQ: [REDACTED] 10:08:56
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$21.00
TIP \$3.16
TOTAL \$24.15

00 - APPROVED - 001

MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

THANK YOU
CUSTOMER COPY

Bite Eatery
1023 9 Ave SE
Calgary, AB
T2G 0S7

Elder Mtg.

Jan 17, 2018 09:22 AM
Server [REDACTED] Table # [REDACTED]
Transaction # [REDACTED] Station # [REDACTED]

Qty	Description	Price
1	Toast	\$2.50
1	Bottomless Coffee (Stay)	\$3.00
1	Chili n' Cheese Hash	\$14.50
Total		\$20.00
G.S.T		\$1.00
Sale Total		\$21.00

Please Pay This Amount
Total Due \$21.00

GST: [REDACTED]

Join us in the eatery for our Early Bird special 7-days a week. Our signature Inglewood Breakfast for \$7.99 from 8-10am.

Free 1 hour Parking to the rear of the Building. Follow the signs.

Join us for Brunch every weekend from 8am-3pm

Thank you! ☺

Mobile [REDACTED]
 Bill Date: January 17, 2018
DIANNE ROULSON
 Mobile Ref. [REDACTED]
 Learning Services

Account # [REDACTED]
 Next Bill Date: February 17, 2018

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 16, 2018

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	350:00
Weekend	19:00
Weeknight	7:00
Total time used	376:00
Event Summary	
Total Events	838
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	317.0665
Total this month	\$0.00



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Mobile [REDACTED]
Bill Date: January 17, 2018
DIANNE ROULSON
Mobile Ref. [REDACTED]
Learning Services

Account # [REDACTED]
Next Bill Date: February 17, 2018

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CURRENT CHARGES for [REDACTED] (continued)

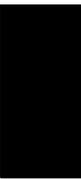
Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	317.0665 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	376:00 min:sec	0.00
Free Bell Message	52 events	0.00
Text message	25 events	0.00
Picture/Video/File messaging	30 events	0.00
Messaging Pack Unlimited Incl. Messages		
	353 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	378 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**



Mobile [REDACTED]
 Bill Date: February 17, 2018
 DIANNE ROULSON
 Mobile Ref. [REDACTED]
 Learning Services

Account # [REDACTED]
 Next Bill Date: March 17, 2018

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 16, 2018

Corp Smartshare Unitd 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	587:00
Weekend	43:00
Weeknight	15:00
Total time used	645:00
Event Summary	
Total Events	1051
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	269.5497
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: February 17, 2018
DIANNE ROULSON
Mobile Ref. [REDACTED]
Learning Services

Account # [REDACTED]
Next Bill Date: March 17, 2018

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CURRENT CHARGES for [REDACTED] *(continued)*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	269.5497 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	645:00 min:sec	0.00
Free Bell Message	82 events	0.00
Text message	20 events	0.00
Picture/Video/File messaging	26 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	507 events	0.00
Messaging Pack Unlimited Incl. Messages		
	416 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**