

## expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area

level | Director

reporting period | May 1 to June 30, 2018

date of report | August 17, 2018



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2018	Monthly Service Plan	\$56.58	other disclosed	telecom/cell phone
Cell Phone	06/17/2018	Monthly Service Plan	\$56.76	other disclosed	telecom/cell phone
Parking	05/14/2018	Lester B. Pearson Graduation Ceremonies	\$15.00	travel	BUS general
Parking	05/31/2018	Nelson Mandela Graduation	\$24.00	travel	BUS general
Parking	05/23/2018	Special Ed Unified Basketball Tournament	\$24.00	travel	BUS general

**Bill Date: May 17, 2018**  
**DIANNE YEE**  
**Mobile Ref.**  
**Area IV Office**

**Account #**  
**Next Bill Date: June 17, 2018**

## CURRENT CHARGES

### Monthly charges billed to Jun 16, 2018

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
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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	363:00
Weekend	24:00
Weeknight	20:00
<b>Total time used</b>	<b>407:00</b>
<b>Event Summary</b>	
Total Events	92
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	72.3917
Total this month	\$0.21

Bill Date: May 17, 2018  
DIANNE YEE  
Mobile Ref.  
Area IV Office

Account #  
Next Bill Date: June 17, 2018

**CURRENT CHARGES for 403-988-6461** (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	62.1094 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	407:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	10.2823 MB	0.21
Free Bell Message	2 events	0.00
Text message	17 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	68 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00

**Taxes**

GST		2.68
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**Total current charges** **\$56.58**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit [bell.ca/alertready](http://bell.ca/alertready)

Mobile  
 Bill Date: June 17, 2018  
 DIANNE YEE  
 Mobile Ref.  
 Area IV Office

Account #  
 Next Bill Date: July 17, 2018

**CURRENT CHARGES**

Monthly charges billed to Jul 16, 2018		
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
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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	319:00
Weekend	44:00
Weeknight	3:00
<b>Total time used</b>	<b>366:00</b>
<u>Event Summary</u>	
Total Events	101
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	124,445
Total this month	\$0.38

Mobile  
Bill Date: June 17, 2018  
DIANNE YEE  
Mobile Ref.  
Area IV Office

Account #  
Next Bill Date: July 17, 2018

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	104.9149 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	366:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	19.5305 MB	0.38
Free Bell Message	4 events	0.00
Text message	23 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	67 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
<b>Taxes</b>		
GST		2.69

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**Total current charges** **\$56.76**

THIS IS YOUR RECEIPT Terminal: MACEWANA CWT

Plate:

Valid through:

THURSDAY 31 MAY18  
11:59 PM

AMOUNT PAID: \$24.00 RECEIPT NO:  
ENTRY TIME: 5/31/2018 1:15 PM

THIS IS YOUR RECEIPT Terminal: MACEWANA CWT

Plate:

VALID THROUGH:  
31MAY18  
11:59 PM

AMOUNT PAID:  
\$24.00  
ENTRY TIME:  
5/31/2018  
1:15 PM  
RECEIPT NO:3

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : 1  
Cashier :  
Trans# :  
Ticket : 400/0331  
Time in : 14/05/2018 08:31:32  
Paid to : 14/05/2018 23:59:59  
Duration : 15:28:26  
Plate :

OTHER : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CC/DB : \$ 15.00

TYPE : PURCHASE  
DATE/TIME : 14 May 2018 08:31:36  
CARD NUMBER : \*\*\*\*\*  
ACCOUNT : MASTERCARD  
REFERENCE # :  
AUTH # :  
MasterCard

ON DASH FACE UP PLACE ON DASH FACE UP PLACE

Terminal: 5B

Plate:

Valid through:

WEDNESDAY 23 MAY18  
2:59 PM

AMOUNT PAID: \$2.50 RECEIPT NO:  
ENTRY TIME: 5/23/2018 2:29 PM

AUTH:  
TRN: 7

Terminal: 5B

Plate: C

VALID THROUGH:  
23MAY18  
2:59 PM

AMOUNT PAID:  
\$2.50  
ENTRY TIME:  
5/23/2018  
2:29 PM  
RECEIPT NO: .



INDIGO  
LOT 045

PARKING PERMIT

Meter:  
Trans:  
Paid: \$28.00  
Purchase Time:  
7:37AM JUN 15, 2018

License Plate:

Base Price: \$26.67  
GST: \$1.33  
Total Price: \$28.00  
Card:\*\*\*\*\*  
Auth:

Expires:

JUN15 2018  
9:37AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT \$28.00

Card #:  
\*\*\*\*\*  
Date: 2018/06/15  
Time: 07:39:15  
Ref #

MasterCard  
AID: 10  
TVR:  
TSI:  
Auth:

VERIFIED BY PIN

ISO: SPDH:  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

THANK YOU

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