

# expense | monthly tracking report

claimant | Oliver, Christine  
position | Director, Learning  
level | Director  
reporting period | March 1 to April 30, 2019  
date of report | June 14, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/19	Cell Phone	\$51.12	other disclosed	telecom/cell phone
Bell Mobility	04/17/19	Cell Phone	\$55.97	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2019

CHRISTINE OLIVER

Mobile Ref.

Learning Services

Account #

Next Bill Date: April 17, 2019

**CURRENT CHARGES for**

**Monthly charges billed to Apr 16, 2019**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
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
1GB Shared Data - Smartphones		0.00
Corporate Text 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	499:00
Weekend	90:00
<b>Total time used</b>	<b>589:00</b>
<b>Event Summary</b>	
Total Events	644
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,830,8702
Total this month	\$0.00

Mobile  
Bill Date: March 17, 2019  
CHRISTINE OLIVER  
Mobile Ref.  
Learning Services

Account #  
Next Bill Date: April 17, 2019

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

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,830.8702 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	589:00 min:sec	0.00
Free Bell Message	36 events	0.00
Picture/Video/File messaging	11 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	348 events	0.00
Messaging Pack Unlimited Incl. Messages		
	249 events	0.00

**Taxes**

GST		2.43
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<b>Total current charges</b>		<b>\$51.12</b>
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**Mobile 403-**  
**Bill Date: April 17, 2019**  
**CHRISTINE OLIVER**  
**Mobile Ref.**  
**Learning Services**

**Account #**  
**Next Bill Date: May 17, 2019**

## CURRENT CHARGES for 403

### Monthly charges billed to May 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
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
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		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
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>	
	<b>min:sec</b>
Weekday	237:00
Weekend	39:00
Weeknight	1:00
<b>Total time used</b>	<b>277:00</b>
<b>Event Summary</b>	
Total Events	368
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,313.3016
Total this month	\$4.61

Mobile 403-  
Bill Date: April 17, 2019  
CHRISTINE OLIVER  
Mobile Ref.  
Learning Services

Account #  
Next Bill Date: May 17, 2019

**CURRENT CHARGES for 403** (continued)

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,082.6894 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	277:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	230.6122 MB	4.61
Free Bell Message	42 events	0.00
Text message	1 event	0.00
Text message	1 event	0.00
Picture/Video/File messaging	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	145 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	175 events	0.00

**Taxes**

GST		2.67
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**Total current charges** **\$55.97**