expense | monthly tracking report

claimant | Everett, Jeannie

position | Superintendent, School Improvement

level | Superintendent

reporting period | November 1 to December 31, 2019

date of report | February 14,2020



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell Phone | 17/11/2019 | monthly bill | \$56.37 | other disclosed | telecom/cell phone |
| Cell Phone | 17/12/2019 | monthly bill | \$56.37 | other disclosed | telecom/cell phone |

Mobile

Bill Date: December 17, 2019

JEANNIE EVERETT

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: January 17, 2020

140of

272



CURRENT CHARGES for

| Monthly charges billed to Jan 16, 2020 | | |
|---|---------|-------|
| Corp Smartshare Unitd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |
| Includes: 2 May Calling | | |
| Includes: 3 Way Calling Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| | \$3.00 | 0.44 |
| Call Forwarding less 100.00% Promotional Discount | -3.00 | 0.00 |
| 1622 100.00 % Homotional Discount | -0.00 | 0.00 |
| Message Centre | | 0.00 |
| 1GB Shared Data - BlackBerry | | 5.00 |
| 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 |
| 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 | -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 | ٧ |
|-----------------------|---------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Event Summary | |
| Total Events | 1 |
| Total this month | \$0.00 |
| Packet Plan Usage Sum | mary |
| Total megabytes | 0.2783 |
| Total this month | \$0.00 |

Bill Date: December 17, 2019

JEANNIE EVERETT

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: January 17, 2020

141 of

272

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 0.2783 MB 0.00 Text message 0.00 1 event

Taxes

GST 2.68

\$56.37 **Total current charges**



Mobile

Bill Date: November 17, 2019

JEANNIE EVERETT

Mobile Ref.

Office Chief Superintendant

CURRENT CHARGES for

Account #

Next Bill Date: December 17, 2019

FOR YOUR INFORMATION...

0.44

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1.25

| Monthly charges billed to Dec 16, 2019 | | |
|--|---------|-------|
| Corp Smartshare Unitd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |

Discount Summary Total discounts \$31.00 \$31.00 Total this month

| Includes: | 3 Way Calling Call Waiting | |
|-----------------------------------|-------------------------------|--------|
| Alberta Governn | nent 911 fee | |
| Call Forwarding | | \$3.00 |
| less 100.00 | 0% Promotional Discount | -3.00 |
| Message Centre 1GB Shared Date | | |

5.00 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 Corporate Text Flex USA 0.00

Corporate Text Flex Zone3 Corporate Voice Flex Zone1 Corporate Voice Flex Zone2 Corporate Voice Flex Zone3 Etelesolv

0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited

Includes: Picture Messaging Image Messaging

Corporate Text Flex Zone1

Corporate Text Flex Zone2

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 |

Mobile

Bill Date: November 17, 2019

JEANNIE EVERETT

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: December 17, 2019

191of

354

CURRENT CHARGES for

(continued)

Taxes

GST

2.68

Total current charges

\$56.37

SN,55

000035-009936