

## expense | monthly tracking report

claimant | Everett, Jeannie  
position | Superintendent, School Improvement  
level | Superintendent  
reporting period | September 1 to October 31, 2019  
date of report | December 13, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/2019	monthly bill	\$56.37	other disclosed	telecom/cell phone
Cell phone	10/17/2019	monthly bill	\$56.37	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: September 17, 2019**  
**JEANNIE EVERETT**  
**Mobile Ref.**  
**Office Chief Superintendent**

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

**278of 538**

## CURRENT CHARGES *for*

### Monthly charges billed to Oct 16, 2019

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 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	<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...	
<i>Discount Summary</i>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>

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Mobile  
Bill Date: September 17, 2019  
JEANNIE EVERETT  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: October 17, 2019

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**CURRENT CHARGES** *for*

*(continued)*

**Taxes**

GST

2.68

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**Total current charges**

**\$56.37**

54.55

000038-009858

**Mobil**  
**Bill Date: October 17, 2019**  
**JEANNIE EVERETT**  
**Mobile Ref.**  
**Office Chief Superintendent**

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

**256of 496**

## CURRENT CHARGES for

### Monthly charges billed to Nov 16, 2019

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 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	<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>



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Mobile  
Bill Date: October 17, 2019  
JEANNIE EVERETT  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: November 17, 2019

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**CURRENT CHARGES** *for*

*(continued)*

**Taxes**

GST

2.68

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**Total current charges**

**\$56.37**

54.5

000036-008860