

expense | monthly tracking report

claimant | Davies, Calvin
position | Director, Area IV
level | Director
reporting period | March 1 to April 30, 2013
date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2013	monthly service plan	\$45.44	other disclosed	telecom/cell phone
Association for Supervision and Curriculum Development	03/28/2013	annual membership	\$93.00	other disclosed	membership, due, fees
College of Alberta School Superintendents (CASS) Leadership Conference	04/15/2013	registration for May 8,9,10	\$321.30	other disclosed	conferences & workshops
Cell Phone	04/17/2013	monthly service plan	\$54.07	other disclosed	telecom/cell phone

Bill Date: March 17, 2013

Next Bill Date: April 17, 2013

CALVIN DAVIES

CURRENT CHARGES

Monthly charges billed to Apr 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

One Time Adjustment -14.67

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	261:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	17.7649 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	89:30 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	34:16 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	156:00 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$82.50
Total this month	\$82.50
<u>Usage Summary</u>	
	min:sec
Weekday	425:56
Weekend	59:23
Weeknight	56:07
Total time used	541:26
<u>Event Summary</u>	
Total Events	2298
Total this month	\$2.50
<u>Packet Plan Usage Summary</u>	
Total megabytes	18.2962
Total this month	\$0.00

Bill Date: March 17, 2013
 CALVIN DAVIES

Next Bill Date: April 17, 2013

CURRENT CHARGES

(continued)

Service zone		
@\$.00/MB	0.5313 MB	0.00
Comverse MMSC	6 events	0.00
Picture/Video messaging	5 events	2.50
Text Messaging 250 - Share Incl. Messages		
	1088 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1199 events	0.00
Long distance		3.92
Taxes		
GST		2.19
Total current charges		\$45.44

REMIT TO: ASCD
 PO Box 17035, Baltimore, MD 21297-8431

INVOICE

Invoice Date : 03/27/2013
 PO Number :
 Terms : Net 30 days

Mr. Calvin Davies
 Area 4 Office
 3445 37 St SW
 Calgary AB T3E 3C2
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/SELECT-ASCD <u>Select Membership</u> 01-Jun-2013 to 31-May-2014 - Mr. Calvin Davies	1	89.00	0.00	0.00	0.00	89.00

Shipping: 0.00
 Tax: 0.00

Order Total : 89.00
 Paid or already charged to CC: -89.00

Credit cards are charged only after shipping.

Cm
 93.00
 USD
 89.00

If your order includes an ASCD membership and your payment is not received within 90 days of your join date, your membership benefits will be cancelled.

From: Central Alberta Regional Consortium
Sent: April-15-13 11:53 AM
To: Davies, Calvin
Subject: Online Registration Confirmation

15 April 2013

Calvin Davies,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 8,9 & 10th, 2013 at the Banff Springs Hotel 405 Spray Avenue, Banff, AB. A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
	321.30	0.00
TOTAL	321.30	0.00

Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 09 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 09: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 10: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Stay For Lunch (Inclusive)	1230 - 1330	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

- Less than 14 Days: 15%
- Less than 7 Days: 50%
- No Notification: No Refund

Bill Date: April 17, 2013
CALVIN DAVIES

Next Bill Date: May 17, 2013

CURRENT CHARGES

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Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	100:34 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	20.0085 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	16:51 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	16:41 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	347:00 min:sec		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	417:15
Weekend	41:45
Weeknight	22:06
Total time used	481:06
Event Summary	
Total Events	3309
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	20.1452
Total this month	\$0.00



Bill Date: April 17, 2013
 CALVIN DAVIES

Next Bill Date: May 17, 2013

CURRENT CHARGES

(continued)

Service zone		
@\$.00/MB	0.1367 MB	0.00
Comverse MMSC	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	1515 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1792 events	0.00
Taxes		
GST		2.57
Total current charges		\$54.07