

## expense | monthly tracking report

claimant | Church, Susan  
position | Deputy Chief Superintendent  
level | Superintendent  
reporting period | September 1 to October 31, 2014  
date of report | December-12-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2014	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Cell Phone	10/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/20/2014	Annual Membership Renewal	\$1,100.00	other disclosed	membership, due, fees



Mobile

Bill Date: September 17, 2014

SUSAN CHURCH

Mobile Ref.

Office Chief Superintendent

Account #

Next Bill Date: October 17, 2014

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**CURRENT CHARGES for**

**Monthly charges billed to Oct 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$0.00/minute	4:29 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	77:38
Weekend	6:51
Weeknight	1:58
<b>Total time used</b>	<b>86:27</b>
<b>Event Summary</b>	
Total Events	31
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3.3214
Total this month	\$0.00

Mobile

Account #

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Bill Date: September 17, 2014

Next Bill Date: October 17, 2014

SUSAN CHURCH

Mobile Ref.

Office Chief Superintendent

**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage

@\$.00/MB 3.3214 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage

@\$.00/minute 8:49 min:sec 0.00

6pm to 8pm Calling Unlimited Usage

@\$.00/minute 25:09 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

@\$.00/minute 48:00 min:sec 0.00

Travel text saver Unlimited Incoming Messages

0.00

Can-Can/US Text - Unlimited Incl. Messages

0.00

Long distance

0.07

**Taxes**

GST 2.59

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**Total current charges \$54.60**

**Mobile**  
**Bill Date: October 17, 2014**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: November 17, 2014**

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## CURRENT CHARGES for

### Monthly charges billed to Nov 16, 2014

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
Alberta Government 911 fee		0.44
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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	7:38 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	13:38
<b>Total time used</b>	<b>13:38</b>
<b>Event Summary</b>	
Total Events	15
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4.3614
Total this month	\$0.00

Mobile  
Bill Date: October 17, 2014  
SUSAN CHURCH  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: November 17, 2014

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**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.3390 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	6:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Travel text saver Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
<b>Taxes</b>		
GST		2.59
<hr/>		
<b>Total current charges</b>		<b>\$54.53</b>





**CASS**

College of Alberta School Superintendents

1200, 9925 - 109 Street  
Edmonton, Alberta T5K 2J8

**INVOICE**

Invoice No.: 164186 Amended  
Date: 09/19/2014  
Ship Date:  
Page: 2  
Re: Order No.

**Sold to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

**Ship to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

Business No.: 10698 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
College of Alberta School Superintendents GST: #10698 7052 RT						
Shipped By: Tracking Number:						
Comment: Invoice-CASS Membership 2014/15					<b>Total Amount</b>	<b>18,480.00</b>
Sold By:						