expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/15	Monthly Service Plan	\$54.97	other disclosed	telecom/cell phone
Cell phone	12/17/15	Monthly Service Plan	\$57.33	other disclosed	telecom/cell phone
Indspire - 2015 National Gathering for Indigenous Education	22/09/15	Registration for November 13th & 14th, 2015	\$200.00	other disclosed	PD course or registration fee

Official Receipt

Indspire

PO Box 5; Suite 100 50 Generations Drive Six Nations of the Grand River Ohsweken, ON N0A 1M0

Phone:1.855.INDSPIRE (463.7747) | fax: 866.433.3159

indspire.ca | gathering@indspire.ca

2015 National Gathering for Indigenous Education

Calgary, Alberta November 13 & 14, 2015

Received Date: Tuesday, September 22, 2015 - 16:21

Purchased by:

Calgary Board of Education

Number of National Gathering Registrants: 1

Number of Guiding the Journey Gala Tickets: None

Total Paid: \$ 200.00

The following participants are registered:

Dianne Roulson

Thank you for your payment.

If you have any questions, please contact Indspire at 855.INDSPIRE (463.7747) x230 or gathering@indspire.ca



Mobile Bill Date: November 17, 2015

DIANNE ROULSON

Mobile Ref.

Learning Services

Account #

1940

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Next Bill Date: December 17, 2015



CURRENT CHARGES for

Monthly charg	es billed to Dec 16, 2015		
Corporate Share pless 33,33%	olan 30-10 36M Promotional Discount	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime mini	rtes		0.00
Alberta Governme	ent 911 fee		0.44
Email® Internet Bl less 33.33%	ackBerry 1GB Promotional Discount	\$45.00 -15.00	30.00
Bell to Bell Calling less 100.00	10 - Mob % Promotional Discount	\$10.00 <u>-10.00</u>	0.00
Etelesolv less 100.00	% Promotional Discount	\$1.25 -1.25	0.00
· ·	Unlmtd. Nights & Wknds & Promotional Discount	\$10.00 10.00	0.00
Sharing Feature less 70.00%	Promotional Discount	\$5.00 -3.50	1,50
Travel text saver less 100.00% Promotional Discount		\$10.00 -10.00	0.00
	6 Call Display Bundle % Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00 <u>-7.00</u>	0.00
Can-Can/US Text less 100.00	- Unlimited % Promotional Discount	\$15.00 15.00	0.00
includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	Samuel Browning (Frobougho	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
US Roaming \$0.25/min			0.00

FOR YOUR INFORMATION		
Discount Summary		
Total discounts	\$103.79	
Total this month	\$103.75	
Usage Summary	min:sec	
Weekday	204:51	
Weekend	21:07	
Total time used	225:58	
Event Summary	_	
Total Events	809	
Total this month	\$0.00	
Packet Plan Usage Summary		
Total megabytes	93.3068	
Total this month	\$0.00	

Mobile

Bill Date: November 17, 2015

DIANNE ROUISON

Mobile Ref.

Learning Services

Account #

Next Bill Date: December 17, 2015

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CURRENT CHARGES for

ontinued)

Total current charges	•	\$54.97
GST		2.61
Taxes		
Long distance		0.42
	352 events	0.00
Can-Can/US Text - Unlimited Incl. Me	ssages	
	358 events	0.00
Travel text saver Unlimited Incoming I	Viessages	
Picture/Video messaging	59 events	0.00
Text message	12 events	0.00
Free Bell Message	28 events	8.00
@\$.00/minute	5:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobi		
@\$.00/minute	41:00 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	Zitar istingay	0.00
@\$.00/minute	21:07 min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Nights & V		0.00
Email® Internet BlackBerry 1GB Data t	93.3066 MB	0.00
@\$.00/minute	158:51 mintsec	0.00
250 Anytime minutes Local Calling		



Mobile Bill Date: December 17, 2015 DIANNE ROLL SON

Mobile Ref. Learning Services Account #

Next Bill Date: January 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2016		
Corporate Share plan 30-10 38M	\$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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmtd. 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	
fess 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

FOR YOUR INFORMATION			
Discount Summary			
Total discounts	\$103.75		
Total this month	\$103.75		
Usage Summary	min.sec		
Weekday	250:06		
Weekend	39:46		
Weeknight	54:34		
Total time used	344:26		
Event Summary	ļ		
Total Events	637		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	531.4693		
Total this month	\$0.00		

Mobile

Bill Date: December 17, 2015

DIANNE ROHLSON

Mobile Ref.

Learning Services

Account #

Next Bill Date: January 17, 2016

CURRENT CHARGES for

(continued)

Usage and long distance		
250 Anytime minutes Local Callic		
@\$.00/minute	177:15 minisec	0.00
Email@Internet BlackBerry TGB E	Data Usage	
@\$.00/MB	531,4693 MB	0,00
Business Anytime Unlmtd. Night	s & Wknds Unlimited Usage	
@\$.00/minute	40:20 min;sec	0.00
6pm to 8pm Calling Unlimited Us	sage	
@\$.00/minute	10:51 mintsec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	116:00 min:sec	0,00
Free Bell Message	18 events	0.00
Text message	27 events	0.00
Free SMS Message) event	0.00
Picture/Video messaging	19 events	0.00
Can-Can/US Text - Unlimited Inc.	l, Messages	
	295 events	0.00
Can-Can/US Text - Unlimited Uni	limited Incoming Messages	
	277 events	0.00
Long distance		2.66
Taxes		
GST		2.73
Total current charges		\$57.33