

# expense | monthly tracking report

claimant | Edwards, Carrie L  
position | Director, Planning and Transportation  
level | Director  
reporting period | September 1 to October 31, 2015  
date of report | December-11-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2015	Monthly Service Plan	\$54.82	other disclosed	telecom/cell phone
Cell Phone	10/10/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Parking	08/25/2015	Ed Ctr. Prior to receiving Transponder	\$18.00	other disclosed	BUS general

# Account Statement

Reporting Period: 08/16/2015 Thru 09/15/2015

### Account Information

Name	EDWARDS, CARRIE L	Corporation	CALGARY BOARD OF ED
ID	PLANNING AND TRANSP	Default Code	
Statement Highlights			
Statement Date	09/15/2015	Statement ID	[REDACTED]
Account #	[REDACTED]	Currency	CANADIAN DOLLAR
Account Limit	[REDACTED]	Payment Due Date	09/22/2015
Account Balance	18.00	Minimum Payment	18.00

**COPY**

Tran ID	Proc Date	Tran Date	Merchant / Description	Auth #	Addendum	GL/Customer Code	Split	Amount
Account #	[REDACTED]							
	08/25/2015	08/24/2015	IMPARK00030334U,CALGARY,AB,CAN Missing receipt, parking at Ed Centre prior to receive transponder	[REDACTED]	No Addendum	[REDACTED]	N	18.00

Transaction Count: 1

### Statement Summary

Purchase:	18.00	Interest:	.00	Payments:	.00	Previous Balance:	.00
Cash Advances:	.00	Fees:	.00	Other:	.00	Total Credits:	.00
Other Debits:	.00					Total Debits:	18.00
						New Account Balance:	18.00
						Rewards earned:	.

Supervisor Signature: [REDACTED]

Supervisor Name & Title:

*Supervisor, FES*

Cardholder Signature: [REDACTED]

Date:

*Sept, 24 2015*

Date:

*24 Sep 2015*

Mobile [REDACTED]  
 Bill Date: September 17, 2015  
**CARRIE EDWARDS**  
 Mobile Ref. [REDACTED]  
 Planning & Transportation

Account # [REDACTED]  
 Next Bill Date: October 17, 2015

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## CURRENT CHARGES for 4 [REDACTED]

### Monthly charges billed to Oct 16, 2015

Corporate Share plan [REDACTED]	\$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
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$105.00
<b>Total this month</b>	<b>\$105.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	421:27
Weekend	38:03
Weeknight	178:40
<b>Total time used</b>	<b>638:10</b>
<b>Event Summary</b>	
Total Events	507
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	58.1935
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: September 17, 2015  
CARRIE EDWARDS  
Mobile Ref. [REDACTED]  
Planning & Transportation

Account # [REDACTED]  
Next Bill Date: October 17, 2015

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**CURRENT CHARGES** for [REDACTED] (continued)

**Other charges and credits**

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

**Usage and long distance**

250 Anytime minutes Local Calling			
@\$.00/minute	210:51 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	58.1935 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	201:43 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	110:36 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	115:00 min:sec		0.00
Free Bell Message	6 events		0.00
Text message	39 events		0.00
Travel text saver Unlimited Incoming Messages			
	286 events		0.00
Can-Can/US Text - Unlimited Incl. Messages			
	176 events		0.00
Long distance			0.28

**Taxes**

GST			2.60
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**Total current charges** **\$54.82**

Mobile [REDACTED]  
 Bill Date: **October 17, 2015**  
**CARRIE EDWARDS**  
 Mobile Ref. [REDACTED]  
**Planning & Transportation**

Account # [REDACTED] 198of 1977  
 Next Bill Date: **November 17, 2015**

[REDACTED]  
 OCT 29 2015  
 ACCOUNTS PAYABLE

**CURRENT CHARGES** for [REDACTED]

**Monthly charges** billed to Nov 16, 2015

Corporate Share plan [REDACTED]	\$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
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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	
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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>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$103.75
<b>Total this month \$103.75</b>	
<b><u>Usage Summary</u></b> <span style="float: right;"><b>min:sec</b></span>	
Weekday	216:06
Weekend	14:00
Weeknight	11:27
<b>Total time used 241:33</b>	
<b><u>Event Summary</u></b>	
Total Events	233
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	57.8306
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: October 17, 2015  
CARRIE EDWARDS  
Mobile Ref. [REDACTED]  
Planning & Transportation

Account # [REDACTED]  
Next Bill Date: November 17, 2015

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**CURRENT CHARGES** for [REDACTED] (continued)

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	135:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	57.8306 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	21:27 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	26:21 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	58:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	46 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	67 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	114 events	0.00

**Taxes**

GST 2.59

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**Total current charges** **\$54.53**