expense | monthly tracking report

claimant | Smith, Sydney position | Director, Area V level | Director reporting period | September 1 to October 31, 2015

date of report | December-11-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2015	monthly service plan	\$91.35	other disclosed	telecom/cell phone
Cell Phone	10/17/2015	monthly service plan	\$54.82	other disclosed	telecom/cell phone
CASS Fall Conference	10/14/2015	conference	\$420.00	other disclosed	conferences & workshops
2 year subscription renewal	10/19/2015	ASCD magazine	\$185.00	other disclosed	membership, due, fees

14

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Account Next Bill Date: October 17, 2015

751of 1986

CURRENT CHARGES fo

Other charges and credits					
Repair Diagnostic Fee	Aug 25 to Aug 25	35.00			
Etelesolv	Aug 17 to Sep 16 \$1.25				
less 100.00% Promotional Discount	-1.25	0.00			
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	576:15 min:sec	0.00			
Email& Internet BlackBerry 1GB Data Usag	e				
@\$.00/MB	125.1457 MB	0.00			
Business Anytime Unimtd, Nights & Wknd	s Unlimited Usage				
@\$.00/minute	45:18 mintsec	0.00			
6pm to 8pm Calling Unlimited Usage					
@\$.00/minute	66:16 min:sec	0.00			
Bell to Bell Calling 10 - Mob Bell Mobility t					
@\$.00/minute	458:00 min:sec	0.00			
Free Bell Message	20 events	0.00			
Text message	50 events	0.00			
Can-Can/US Text - Unlimited Incl. Messag	ie 3				
	829 events	0.00			
Can-Can/US Text - Unlimited Unlimited Incoming Messages					
	962 events	0.00			
Long distance		0.07			
Taxes					
GST		4.34			
Total current charges		\$91.35			

Mobil Bill Date: October 17, 2015 Account * Next Bill Date: November 17, 2015 749of 1977

Mobile Ref. ... Area V Office

CURRENT CHARGES for

Usage and long distance

Total current charges		\$54.82
GST		2.60
Taxes		
Long distance		0.28
	642 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	866 events	0.00
Travel text saver Unlimited Incomi		
Text message	52 events	0.00
Free Bell Message	24 events	0.00
@\$.00/minute	330:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M		0.00
@\$.00/minute	36:16 minisec	0.00
6pm to 8pm Calling Unlimited Usa	·	6 .05
@\$.00/minute	16:57 min:sec	0.00
Business Anytime UnImtd. Nights		6.60
@\$.00/MB	100.0063 MB	0.00
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@\$.00/minute	617:02 min:sec	0,00

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https://shop.ascd.org/Default.aspx?tabid=119&ORDERNUMBER=1011869687



Southern Alberta Professional Development Consortium #B313, 1701 5th Ave S Lethbridge, T1J 0W4 AB, Canada 403-381-5580

#### RECEIPT Date of transaction : 14 October 2015, 3:11 pm Confirmation # : 1005260

#### Participant Details

#### Payment Details

Amount : \$420.00 Payment Method : Credit Card Credit Card Numbe Link to Refund / Cancellation Policy : http://sapdc.ca/index.php/en/sapdc-refund-policy

#### **Registration Details**

Title of Learning Opportunity : CASS Fall Conference Course Code : SA5CF4 Location : Sheraton Cavalier Calgary Hotel Address : 2620 32nd Avenue NE, Calgary, Alberta, T1Y 6B8 , Canada

#### **CASS Fall Conference**

Session (Date / Time)	
CASS Fall Conference	Sheraton Cavalier Calgary Hotel
2015-11-04	2620 32nd Avenue NE, Calgary,
19:00 - 13:00	Alberta, T1Y 688, Canada
GST Options	
Session (Date / Time)	Session Location Session Room #
non-First Nation Delegates, add 5% GST	Sheraton Cavalier Calgary Hotel