

expense | monthly tracking report

claimant | Church, Susan

position | Deputy Chief Superintendent

level | Superintendent

reporting period | January 1 to February 28, 2016

date of report | April-08-16



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2016	Monthly Service Plan	\$59.78	other disclosed	telecom/cell phone
CASS/Agile Leadership for Innovative Systems/Calgary AB January 28, 2016	01/28/2016	Registration	\$105.00	other disclosed	PD course or registration fee
Cell Phone	02/17/2016	Monthly Service Plan	\$60.04	other disclosed	telecom/cell phone

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Mobile

Bill Date: January 17, 2016
 SUSAN CHURCH

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Next Bill Date: February 17, 2016

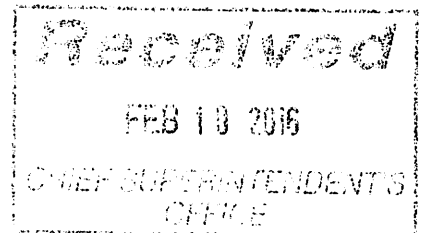
Office Chief Superintendent

CURRENT CHARGES

Monthly charges billed to Feb 16, 2016

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
BB email&int 1GB North America	\$55.00	
less 36.36% Promotional Discount	<u>-20.00</u>	35.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$108.75
Total this month	\$108.75
Usage Summary	
	min:sec
Weekday	42:59
Weekend	8:17
Total time used	51:16
Event Summary	
Total Events	37
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	184.8772
Total this month	\$0.00



Mobile
Bill Date: January 17, 2016
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2016

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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	40:28 min:sec	0.00
BB email&Int 1GB North America Data Usage		
@\$.00/MB	184.8772 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	8:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	4 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	12 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	18 events	0.00
Taxes		
GST		2.84

Total current charges **\$59.78**

From: register@crcpd.ab.ca
Sent: December-15-15 3:59 PM
To:
Subject: Program Registration Receipt



Receipt #

124-24 Ave. NE
 Calgary, AB T2E 1W6
 Phone 403-291-0967
 Fax 403-250-3904

Susan E Church	
School Phone:	
Registrant Name:	Susan Church
Email Address:	
Payment Method:	Credit Card
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS: Agile Leadership for Innovative Systems (Calgary)	1	\$105.00	\$105.00
GRAND TOTAL			\$105.00

Amount Paid	\$105.00
Balance Due	\$0.00
Payment Method:	Credit Card
Card Number:	
Order ID:	
Registration Date:	Dec 15, 2015
Date Paid:	Dec 15, 2015

Program Information

CASS: Agile Leadership for Innovative Systems (Calgary)	Jan 28, 2016	9:00am - 3:30pm
Location: Deerfoot Inn and Casino, 1000, 11500 - 35 Street SE, Calgary, Alberta »View Map		

Mobile
Bill Date: February 17, 2016
SUSAN CHURCH
Mobile Rel
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2016

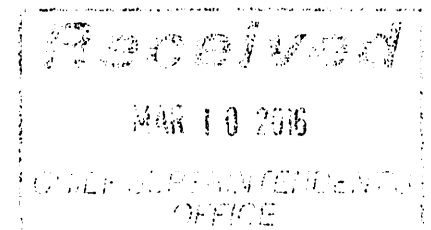
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CURRENT CHARGES

Monthly charges billed to Mar 16, 2016

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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
BB email@nt 1GB North America	\$55.00	
less 36.36% Promotional Discount	-20.00	35.00
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 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
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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	\$108.75
Total this month	\$108.75
Usage Summary	
	min:sec
Weekday	41:47
Weekend	9:55
Weeknight	1:58
Total time used	53:40
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	211.8185
Total this month	\$0.00



Mobile
Bill Date: February 17, 2016
SUSAN CHURCH
Mobile
Office Chief Superintendant

Account #
Next Bill Date: March 17, 2016

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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	14:16 min:sec	0.00
BB email&int 1GB North America Data Usage		
@\$.00/MB	211.8185 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:53 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	35:00 min:sec	0.00
Text message	14 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	1 event	0.00
Roamer usage		0.25
Taxes		
GST		2.85

Total current charges

\$60.04

Mobile -

Bill Date: February 17, 2016

ITEMIZED LONG DISTANCE CALLS

Roamer

Account # ---

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Next Bill Date: March 17, 2016

<u>no.</u>	<u>date</u>	<u>time</u>	<u>type</u>	<u>from</u>	<u>to</u>	<u>number called</u>	<u>min:sec</u>	<u>airtime</u>	<u>long dist.</u>	<u>total</u>
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Total usage									
0.25									

Subtotal									
\$0.25									

Total									
\$0.25									

