expense | monthly tracking report

claimant | Gouthro, Elizabeth

position | Director, Instructional Services

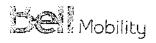
level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------------------|----------------------|--------------------------|----------------|-----------------|-------------------------------|
| Cell phone | Jan 17, 2016 | monthly service plan | \$76.60 | other disclosed | telecom/cell phone |
| Tablet | Jan 17, 2016 | monthly service plan | \$16.17 | other disclosed | telecom/tablet |
| Cell phone | Feb 17, 2016 | monthly service plan | \$69.16 | other disclosed | telecom/cell phone |
| Tablet | Feb 17, 2016 | monthly service plan | \$36.75 | other disclosed | telecom/tablet |
| CASS Agile Leadership | Jan 28, 2016 | Registration Fee | \$105.00 | other disclosed | PD course or registration fee |



Bill Date: January 17, 2016 ELIZABETH GOUTHRO

| Monthly cha | ryes billed to Feb 16, 2016 | | |
|---|--|-------------------|-------|
| | e plan 30-10 36M 3% Promotional Discount | \$30.00 -10.00 | 20.00 |
| hicludes: | 3 Way Calling Call Forwarding Call Waiting | | |
| 250 Anytime mi | | | 0.00 |
| Alberta Governr | | | 0.44 |
| Email& Internet | • | \$45.00 | |
| less 33.33 | % Promotional Discount | -15.00 | 30.00 |
| Bell to Bell Callin | ng 10 - Mob | \$10.00 | |
| less 100.0 | 0% Promotional Discount | -10.00 | 0.00 |
| Corporate Data | Flex (ISA | | 0.00 |
| Etelesolv | | \$1.25 | 0.00 |
| less 100.0 | 0% Promotional Discount | -1.25 | 0.00 |
| Rusiness Ametic | ne Unlmtd, Nights & Wknds | | 5.55 |
| | 0% Promotional Discount | \$10.00 | 0.00 |
| | ow From Ground Discount | -10.00 | 0.00 |
| Sharing Feature | | \$5.00 | |
| less /0.00 | % Promotional Discount | -3.50 | 1.50 |
| Travel text saver | | \$10.00 | |
| less 100.0 | 0% Promotional Discount | -10.00 | 0.00 |
| Message Centre | & Call Display Bundle | \$12.00 | |
| | 0% Promotional Discount | -12.00 | 0.00 |
| 6pm to 8pm Call | in a | | -144 |
| | my 0% Promotional Discount | \$7.00 | 0.00 |
| | | -7.00 | 0.00 |
| Can-Can/US Tex | | \$15.00 | |
| iess (UU.Ut | 9% Promotional Discount | _15.00 | 0.00 |
| Includes: | Picture Messaging | | |
| | Image Messaging | | |
| | Incl. Messages | | |
| A4 = A 5 - A | Unlimited Incoming Messages | | |
| \$1/MB US Data | 01.0 | \$10.00 | |
| iess 100.00 | % Promotional Discount | -10.00_ | 0.00 |
| US Roaming \$0.2 | 15/min | | 0,00 |
| | | | |

| FOR YOUR INFORMATI | 0N |
|-----------------------|----------|
| Discount Summary | |
| Total discounts | \$103.75 |
| Total this month | \$103.75 |
| Usage Summary | min:sec |
| Weekday | 360:49 |
| Weekend | 170:38 |
| Weeknight | 5:31 |
| Total time used | 536:58 |
| Event Summary | |
| Total Events | 149 |
| Total this month | \$0.00 |
| Packet Plan Usage Sur | nmary |
| Total megabytes | 70.6173 |
| Total this month | \$0.00 |

Bill Date: January 17, 2016 **ELIZABETH GOUTHRO**

| Usage and long distance | | |
|--|-------------------------|---------|
| Directory Assistance | 2 calls | 4.98 |
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 249:56 mintsec | 0.00 |
| Ernail& Internet BlackBerry 1GB Data | Usage | |
| @\$.00/MB | 70.6173 MB | 0.00 |
| Business Anytime UnImtd, Nights & 1 | Wknds Unlimited Usage | |
| ന്ര\$.00/minute | 138:09 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 46:53 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mob | oility to Bell Mobility | |
| @\$.00/minute | 102:00 min:sec | 0.00 |
| Free Bell Message | 10 events | 0.00 |
| Text message | 20 events | 0.00 |
| Picture/Video messaging | 6 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Me | essages | |
| | 47 events | 0.00 |
| Can-Can/US Text - Unlimited Unlimite | ed Incoming Messages | |
| | 66 events | 0.00 |
| Long distance | | 16.10 |
| Taxes | | |
| GST | | 3.58 |
| Total current charges | | \$76.60 |

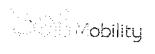


Bill Date: January 17, 2016 Elizabeth GOUTHRO 1221 8 ST SW CALGARY, AB T2R 0L4

| Monthly charges billed | to Feb 16, 2016 | | | |
|------------------------------|---------------------------------------|---------|--------------|---------|
| Tablet Flex 30 day (SIM only | γ) | | | 5.00 |
| Includes: Detailed | account activity | | | 0.00 |
| Etelesolv | | | \$1.25 | |
| less 100.00% Promoti | onal Discount | | -1,25 | 0.00 |
| S1/MB US Data | | | \$10.00 | |
| less 100.00% Promotion | onal Discount | | -10.00 | 0.00 |
| | | | -10.00 | 0.00 |
| Usage and long distant | ce | | | |
| Data 10MB Stepped Mobile | Browser Usage | | | 10.00 |
| Rate Details: | • | Used | Tier Charged | |
| Up to 10 MB | Exce | eeded | 0.00 | |
| Up to 250 MB | 128.77 | I4 MB | 10.00 | |
| Up to 5 GB | | | 30.00 | |
| Over 5 GB (\$0.015/MB) | | | | |
| LEGEND | | | | |
| MB Megabyte | GB Gigabyte | 1 | GB > 1024 MB | |
| Internet Messaging | | 1 event | | 0.20 |
| Internet Messaging | | 1 event | | 0.20 |
| Taxes | | | | |
| GST | | | | 0.77 |
| Total current charges | · · · · · · · · · · · · · · · · · · · | | | \$16.17 |

| FOR YOUR INFORMATION | N |
|-----------------------|----------|
| Discount Summary | |
| Total discounts | \$11.25 |
| Total this month | \$11.25 |
| Event Summary | |
| Total Events | . 2 |
| Total this month | \$0.40 |
| Packet Plan Usage Sun | nmary |
| Total megabytes | 128,7714 |
| Total this month | \$10,00 |
| | i |

| Total current charges | | \$69.16 |
|---|-------------------------|---------|
| GST | | 3.22 |
| Taxes | | |
| Long distance | | 14.00 |
| | 41 events | 0.00 |
| Can-Can/US Text - Unlimited Unlimite | ed Incoming Messages | |
| | 51 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Me | essages | |
| | 21 events | 0.00 |
| Travel text saver Unlimited Incoming | Messages | |
| Picture/Video messaging | 16 events | 0.00 |
| Text message | 19 events | 0.00 |
| Free Bell Message | 12 events | 0.00 |
| @\$.00/minute | 83:00 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mob | pility to Bell Mobility | |
| @\$.00/minute | 53:10 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 63:19 min:sec | 0.00 |
| Business Anytime Unlimitd, Nights & N | | |
| @\$.00/MB | 58.0331 MB | 0.00 |
| @\$.00/minute Email&Internet BlackBerry 1GB Data | | 0.00 |
| 250 Anytime minutes Local Calling | 426:45 min:sec | 0.00 |
| SEC Assistance adjusted a Legal Calling | | |



Bill Date: February 17, 2016 ELIZABETH GOUTHRO

| Corporate Share | ges billed to Mer 16, 2016 plan 30-10 36M 6 Promotional Discount | \$30.00 10.00_ | 20.00 |
|----------------------|--|-------------------|-------|
| Includes: | 3 Way Calling Call Forwarding Call Waiting | | |
| 250 Anytime min | utes | | 0.00 |
| Alberta Governm | ent 911 fee | | 0.44 |
| Email& Internet B | lackBerry 1GB | \$45.00 | |
| less 33.33% | 6 Promotional Discount | -15.00 | 30.00 |
| Bell to Bell Calling | g 10 - Mob | \$10.00 | |
| less 100.00 | % Promotional Discount | -10.00 | 0.00 |
| Corporate Data Fl | Δ211 γα | | 0.00 |
| Etelesoly | E. 00A | \$1.25 | 0.00 |
| | % Promotional Discount | -1.25 | 0.00 |
| Purposa Apulina | Literated Nichael C. VAO. II. | | 3.00 |
| | e Unimtd. Nights & Wknds % Premotional Discount | \$10.00 | 0.00 |
| 1633 100.00 | WELL BUILD HOUSE DISCONING | 10.00 | 0.00 |
| Sharing Feature | | \$5.00 | |
| less 70.00% | Promotional Discount | -3.50 | 1.50 |
| Travel text saver | | \$10.00 | |
| less 100.009 | % Promotional Discount | -10.00 | 0.00 |
| Message Centre 8 | 5 Call Display Bundle | \$12.00 | |
| | % Promotional Discount | -12.00 | 0.00 |
| Come to Once Collin | | | 0.40 |
| 6pm to 8pm Callin | ng % Promotional Discount | \$7.00 | 0.00 |
| | | | 0.00 |
| Can-Can/US Text | | \$15.00 | |
| less 100,009 | 6 Promotional Discount | <u>-15.00</u> | 0.00 |
| Includes: | Picture Messaging | | |
| | Image Messaging | | |
| | Incl. Messages | | |
| | Unlimited Incoming Messages | | |
| \$1/MB US Data | (D. C. ID) | \$10.00 | |
| less 100.00% | 6 Promotional Discount | 10.00 | 0.00 |
| US Roaming \$0.25 | /min | | 0.00 |
| | | | |

| FOR YOUR INFORMATI | ON |
|---|---|
| Discount Summary | |
| Total discounts | \$103,75 |
| Total this month | \$103.75 |
| Usage Summary | min:sec |
| Weekday | 544:55 |
| Weekend | 65:07 |
| Weeknight | 16:12 |
| Total time used | 626:14 |
| Event Summary | |
| Total Events | |
| Total this month | \$0.00 |
| Packet Plan Usage Sui | mmary |
| Total megabytes | 58.0331 |
| Total this month | \$0.00 |
| Бетрот постою се в се за режение на посто на постою представа и и и и и и и и и и и и и и и и и и | ooleessa markana ay in ay |

\$11.25

\$11.25

1,104.9414

\$30.00

FOR YOUR INFORMATION...

\$36.75



Bill Date: February 17, 2016 Elizabeth GOUTHRO 1221 8 ST SW CALGARY, AB T2R 0L4 Learning Services

CURRENT CHARGES

| Monthly charges bi | lled to Mar 16, 2015 | | | FOR YOUR INFORMA | NOITA |
|-------------------------|------------------------|------------------|-------|-------------------|--------------|
| Tablet Flex 30 day (SIM | l only) | | 5.00 | Discount Summary | |
| Includes: Deta | ailed account activity | | | Total discounts | _ |
| Etelesolv | | \$1.25 | | Total this month | \$1 |
| less 100.00% Pro | motional Discount | 1.25_ | 0.00 | Packet Plan Usage | Summary |
| \$1/MB US Data | | \$10.00 | | Total megabytes | 1,104. |
| less 100.00% Pro | motional Discount | -10.00 | 0.00 | Total this month | \$3 |
| Usage and long dis | tance | | | | |
| Data 10MB Stepped M | obile Browser Usage | | 30.00 | | |
| Rate Details: | Data Used | Tier Charged | | | |
| Up to 10 MB | Exceeded | 0.00 | | | |
| Up to 250 MB | Exceed ed | 10.00 | | | |
| Up to 5 GB | 1.0790 G8 | 30.00 | | | |
| Over 5 GB (\$0.015/ | MB) | | | | |
| LEGEND | | | | | |
| MB = Megabyte | GB == Gigabyte | 1 GB = 1024 MB | | | |
| Taxes | | | | | |
| GST | | | 1.75 | | |
| GST | | | 1.75 | | |

Total current charges

Jan Fels

Calgary Regional Consortium

Registrant Name:

Elizabeth Gouthro

School:

Calgary Board of Education

Jurisdiction:

Calgary Board of Education

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

| Program(s) | Registrants Per Reg | istrant Total |
|---|---------------------|-----------------|
| CASS: Agile Leadership for Innovative Systems (Calgary) | 1 S105 | 5.00 \$105.0 |
| GRAND TOTAL | | \$105.0 |
| Amount Paid | | \$105.0 |
| Balance Due | | \$0.0 |
| Payment Method: | | Credit Car |
| Card Number; | | 5569-**** |
| Order ID: | | 383 |
| Registration Date: | | Dec 16, 201 |
| Date Paid: | | Dec 16, 201 |
| | | |
| Program Information | | |
| CASS: Agile Leadership for Innovative Systems (Calgary) | Jan 28, 2016 | 9:00am - 3:30pm |