expense | monthly tracking report

claimant | Everett, Jeannie

position | Superintendent, Learning

level | Superintendent

reporting period | July 1 to August 31, 2016

date of report | October-11-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
<u>la de la companya del companya de la companya de la companya del companya de la </u>				en e	
Bell mobility	07/17/16	Cell Phone	\$62.88	other disclosed	telecom/cell phone
Bell mobility	08/17/16	Cell Phone	\$56.37	other disclosed	telecom/cell phone

@\$.00/MB



Mobile 403-Bill Date: July 17, 2016 JEANNIE EVERETT Mobile Ref. Learning Services

Account #

Next Bill Date: August 17, 2016

CURRENT CHARGES for 403-

Monthly charges billed to Aug 16, 2016		
Corp Smartshare United 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00

Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount		0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0,20/min		0.00
Travel US Text Saver	\$10.00	0.00
less 100.00% Promotional Discount	-10.00	0.00
Usage and long distance		
1GB Shared Data - BlackBerry Data Usage		

103.1278 MB

0.00

FOR YOUR INFORMATION)N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	546:00
Weekend	31:00
Weeknight	8:00
Total time used	585:00
Event Summary	
Total Events	- 556
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	103.1278
Total this month	\$0.00

Mobile 403-Bill Date: July 17, 2016 JEANNIE EVERETT Mobile Ref. Learning Services

Account #

Next Bill Date: August 17, 2016

Total current charges	16 · · · · · · · · · · · · · · · · · · ·	\$62.88
GST		2.99
Taxes		
Long distance		6.20
	266 events	0.00
Messeging Pack Unlimited Incl. Me	essages	
	255 events	0.00
Corporate Text Flex Zone2 Unlimite	•	
Picture/Video messaging	20 events	0.00
Text message	5 events	0.00
Free Bell Message	10 events	0.00
@\$.00/minute	585:00 min:sec	0.00
Unlimited Local Talking Unlimited L		

Charge Details

Account number:

Invoice Date: August 17, 2016

Next Invoice Date: September 17, 2016

Subscriber: (403)

Details	Amount	Туре
Alberta Government 911 fee	0.44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	- 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Corporate Data Flex Zone 1	0.00	RC
Corporate Data Flex Zone 2	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corporate Data Flex USA	0.00	RC
Corp Smartshare Unitd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone1	0.00	RC
Corporate Text Flex Zone2	0.00	RÇ
Corporate Text Flex Zone3	0.00	RC
Corporate Voice Flex Zone1	0.00	RC
Corporate Voice Flex Zone2	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	- 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travel US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Sub-total current charges	84.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.68	CAD
Total Current Charges	56.37	CAD



