expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | March 1 to April 30, 2016

date of report | June-10-16



		Date Details and/or Rationale A		Category	Expense Type	
	(mm/dd/yyyy)					
Bell Mobility	03/17/2016	Monthly Cell Phone Bill	\$64.69	other disclosed	telecom/cell phone	
Association for Learning	04/06/2016	Annual Membership Dues	\$1,216.41	other disclosed	membership, due, fees	
Environments (A4LE)						
Bell Mobility	04/17/2016	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone	



Mobile

Bill Date: March 17, 2016

DANY BRETON

Mobile Ref.

FES - Highfield

Account #

Next Bill Date: April 17, 2016

373of

1651

CURRENT CHARGES

Monthly charges billed to Apr 16, 2016		
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
1GB Shared Data - BlackBerry Mar 17 to A	Apr 16	5.00
Message Centre Mar 17 to A	Apr:16	0.00
Alberta Government 911 fee Mar 17 to A	- 425	0.44
Messaging Pack Unlimited Mar 17 to A	Apr 16	0.00
Unlimited Local Talking Mar 17 to A	•	0.00
Member to Member Local Calling Mar 17 to A	•	0.00
Call Display Mar 17 to A	Apr 16	0.00
Call Forwarding Mar 17 to A	pr 16 \$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Corp Smartshare Unitd 55 BES Plan 36M Mar 17 to A	pr 16 \$55.00	
less 14.55% Promotional Discount	-8.00	47.00
	pr 16 \$10,00	
less 100,00% Promotional Discount	-10.00	0.00
	pr 16 \$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute 128:24 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB 83.2422 MB		0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute 141:38 min:sec		0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute 9:21 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute 21:00 min:sec		0.00
Free Bell Message 6 events		0.00
Text message 11 events		0.00
Can-Can/US Text - Unlimited Incl. Messages		
82 events		0.00

FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary	_min:sec
Weekday	158:45
Weekend	139:51
Weeknight	1:47
Total time used	300:23
Event Summary	_
Total Events	186
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	83.2422
Total this month	\$0.00
}	i

Mobile

Bill Date: March 17, 2016

DANY BRETON Mobile Ref.

FES - Highfield

Account #

Next Bill Date: April 17, 2016

374of

1651

CURRENT CHARGES

Can-Can/US Text - Unlimited Unlimited Incoming Messages

0.00 87 events

Long distance 9.17

Taxes

GST 3.08

Total current charges \$64.69



Mobile

Bill Date: March 17, 2016

Account # Next Bill Date: April 17, 2016 375of 1651

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	sale	long dist.	total
1	Sun Feb 21	17:49		CALGARY				0.00	3.15	3.15
2	Wed Feb 24	15.50		CALGARY				0.00	0.35	0.35
3	Sun Feb 28	18:01		CALGARY				0.00	1,61	1,61
4	Mon l'eb 29	11.19		CALGARY				0.00	0.07	0.07
5	Wed Mar 2	08.19		CALGARY				0.00	0.14	0,14
6	Sun Mar 6	18:02		CATGARY				0.00	0.07	0.07
7		19.04		CATGARY				0.00	3.01	3.01
B	Mon Mar 14	15:52		INCOMING				0.00	0.77	0.77
7.						Total usage	0			0.00
						Total long di	stance			9.17
						Subtotal	acamaka a umana			\$9.17
						Total				\$9.17



Mobile
Bill Date: April 17, 2016
DANY BRETON

Mobile Ref.

FES - Highfield

Account #
Next Bill Date: May 17, 2016

426of 1791

CURRENT CHARGES

Monthly charges billed to May 16, 2016	
Corp Smartshare Unitd 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 -3.00	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	
less 100.00% Promotional Discount -10.00	0.00
Other charges and credits	
Corporate Data Flex USA Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3 Mar 17 to Apr 16	0.00

FOR YOUR INFORMATION				
Discount Summary				
Total discounts	\$31.00			
Total this month	\$31.00			
Usage Summary	min:sec			
Weekday	133:00			
Weekend	105:00			
Total time used	238:00			
Event Summary				
Total Events	221			
Total this month	\$0.00			
Packet Plan Usage Summary				
Total megabytes	582.3527			
Total this month	\$0.00			

Mobile
Bill Date: April 17, 2016
DANY BRETON
Mobile Ref.
FES - Highfield

Account # Next Bill Date: May 17, 2016

CURRENT CHARGES		
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
Usage and long distance		
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/MB	582.3527 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$,00/minute	238:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	10 events	0.00
Corporate Text Flex Zone3 Unlimite	d Incoming Messages	
	106 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	103 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



From: Association for Learning Environments Member Services <edi@a4le.org>

Sent: Wednesday, April 6, 2016 9:24 AM

To: Breton, Dany

Reply To: Association for Learning Environments Member Services

Cc: edi@a4le.org

Subject: Membership Dues Payment Confirmation

Membership Dues Payment Confirmation

April 06, 2016

Dear Dany Breton,

This message is to confirm receipt of your membership dues payment.

Invoice #:

Membership School District/Public Authority

Type:

Group 3 (>60k students)

Member

Dany Breton, Eugene Heeger, Robert Ashley, Erin Hafichuk

Name(s):

Valid Until: April 29, 2017

Cost to

\$ 900.00

member:

Amount Paid:

\$ 900.00

Payment

CC:MC(\$ 900.00)

Type:

Payment Date:

April 06, 2016

Balance

e 0 00

Due:

\$ 0.00

Login:

As a member of the Association for Learning Environments your direct involvement is what gives your organization its strength and unity of purpose. You make the difference.

Utilize the Association for Learning Environments' extensive resources that are available exclusively to members on our website at www.a4le.org. Please feel free to make any necessary changes to your profile so other members can find you easily.

Take advantage of your membership to...

- Grow your knowledge base through our research, publications, and professional development opportunities.
- Contribute your articles to the Educational Facilities Planner (EFP), our flagship publication.
- Voice your opinions and share best practices on a variety of interesting topics through E-Groups, blogs, and on LEConnect
- Network with fellow professionals architects, facility planners, school district administrators, engineers, policymakers, manufacturers and suppliers.

Our professional staff is available to assist you at any time with your member needs. You can contact us at: membercare@a4le.org Phone: +1-480-391-0840. The Association for Learning Environments is your organization - make the most of it!

Association for Learning Environments
11445 E. Via Linda, Suite 2-440, Scottsdale, AZ 85259
Payments may be deductible as an ordinary and necessary business expense subject to restrictions based on individual circumstances. Federal ID# 38-1774261

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