expense | monthly tracking report

claimant | Everett, Jeannie position | Superintendent, Learning level | Superintendent reporting period | March 1 to April 30, 2016 date of report | June-10-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	03/17/16	monthly service charge	\$75.20	other disclosed	telecom/tablet
Bell Mobility	04/17/16	monthly service charge	\$62.68	other disclosed	telecom/tablet



Mobile Bill Date: March 17, 2016 JEANNIE EVERETT Mobile Ref. ! Learning Services

Account # Next Bill Date: April 17, 2016

CURRENT CHARGES for

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Monthly charges billed to Apr 16, 2016 Etelesoly			¢1 25	
			\$1.25	0.00
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	Apr 16		5.00
Alberta Government 911 fee	Mar 17 to	Apr 16		0.44
Call Display	Mar 17 to	Арг 16		0.00
Member to Member Local Calling	Mar 17 to	Apr 16		0.00
Messaging Pack Unlimited	Mar 17 to	Apr 16		0.00
Unlimited Local Talking	Mar 17 to	Apr 16		0.00
Message Centre	Mar 17 to	Apr 16		0.00
Call Forwarding	Mar 17 to	Apr 16	\$3.00	
less 100.00% Promotional Discount			-3.00	0.00
Corp Smartshare Unitd 55 BES Plan 36M	Mar 17 to	Apr 16	\$55.00	
less 14.55% Promotional Discount		_	-8.00	47.00
Unlimited Canadian LD	Mar 17 to	Apr 16	\$10.00	
less 100.00% Promotional Discount		-	-10.00	0.00
Travel US Text Saver	Mar 17 to	Apr 16	\$10.00	
less 100.00% Promotional Discount		-	-10.00	0.00
Usage and long distance				
Directory Assistance				
250 Anytime minutes Local Calling				
@\$.00/minute	min:se	C		0.00
Email& Internet BlackBerry 1GB Data Usage				
@\$.00/MB				0.00
Business Anytime UnImtd. Nights & Wknds L	Julimited Usag	e		
@\$.00/minute				0.00
6pm to 8pm Calling Unlimited Usage				
@\$.00/minute	n:se	C		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to E	Bell Mobility			
@\$.00/minute	ain:se	C		0.00
Free Bell Message	8 events			0.00
Text message				0.00
Directory 411 msg				0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$42.2
Total this month	\$42.2
<u>Usage Summary</u>	
Weekday	838:5
Weekend	2:2
Weeknight	2:5
Total time used	844:12
Event Summary	
Total Events	273
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	86.151
Total this month	\$0.00

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Mobile Bill Date: March 17, 2016 JEANNIE EVERETT Mobile Ref. Learning Services

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Account # Next Bill Date: April 17, 2016

Total current charges		\$75.50
GST		3.59
Taxes		
Long distance		12.00
1	59 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming	Messages	
	98 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
CURRENT CHARGES for	(continued)	



Mobile Bill Date: April 17, 2016 JEANNIE EVERETT Mobile Ref. ' Learning Services

Account : Next Bill Date: May 17, 2016

CURRENT CHARGES for

Includes: 3 Way Caning Call Waiting Image: 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 Comporate Data Flex Zone 3 0.00	
less 14.55% Promotional Discount 8.00 47.00 Includes: 3 Way Calling Call Waiting Total discounts 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 Corporate Data Flex Zone 4 0.00 Corporate Data Flex Zone 5 Total this month Packet Plan Usage Summary	
Linctudes: 3 Way Caning Call Waiting Usage Summary mi Alberta Government 911 fee 0.44 Weekday Call Forwarding \$3.00 Weekday less 100.00% Promotional Discount -3.00 0.00 Message Centre 0.00 Fotal time used 50 IGB Shared Data - BlackBerry 5.00 Fotal time used 50 Corporate Data Flex Zone 1 0.00 Total time used 50 Corporate Data Flex Zone 2 0.00 Fotal time used 50 Call Display 0.00 Total time used 50 Corporate Text Flex Zone 3 0.00 Total time used 50 Corporate Text Flex Zone 3 0.00 Total time used 50 Corporate Text Flex Zone 3 0.00 Total time used 50 Corporate Text Flex Zone 3 0.00 Total time used 50 Corporate Text Flex Zone 3 0.00 Total time used 50 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00	\$31.0
Call Waiting Usage Summary mi Alberta Government 911 fee 0.44 Weekday Cail Forwarding \$3.00 Weekend less 100.00% Promotional Discount -3.00 0.00 Message Centre 0.00 IGB 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 Corporate Data Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 4 0.00 Corporate Text Flex Zone 5 0.00 Corporate Text Flex Zone 6 0.00 Corporate Text Flex Zone 7 0.00 Corporate Voice Flex Zone 7 0.00	31.00
Alberta Government 911 fee 0.44 Cail 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 Corporate Text Flex Zone 1 0.00 Corporate Text Flex Zone 2 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00	n:sec
Call Forwarding \$3.00 Weekend 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 Zone 3 0.00 Corporate Text Flex Zone 1 0.00 Corporate Text Flex Zone 2 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Ind. Messages Unlimited Incoming Messages Unlimited Conadian LD \$10.00	544:0
less 100.00% Promotional Discount -3.00 0.00 Weeknight Message Centre 0.00 Total time used 54 IGB Shared Data - BlackBerry 0.00 Total time used 54 Corporate Data Flex Zone 1 0.00 Total time used 54 Corporate Data Flex Zone 2 0.00 Total time used 54 Corporate Data Flex Zone 3 0.00 Total time used 54 Corporate Data Flex Zone 3 0.00 Total this month Packet Plan Usage Summary Total This month Dacket Plan Usage Summary Total this month Packet Plan Usage Summary Corporate Data Flex Zone 3 0.00 Total this month Packet Plan Usage Summary Total this month Dotal this month Packet Plan Usage Summary Total this month Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 0.00 Etelesolv 1.25 Member to Member Local Celling 0.00 0.00 0.00 0.00 Includes: Picture	1:00
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 Text Flex Zone 1 0.00 Corporate Data Flex Zone 3 0.00 Call Display 0.00 Corporate Text Flex Zone 1 0.00 Corporate Text Flex Zone 2 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Member to Member Local Calling 0.00 Includes: Picture Messaging Incl. Messages Unlimited Incoming Messages Unlimited Incoming Messages \$10.00	9:00
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 Text Flex Zone 1 0.00 Corporate Data Flex USA 0.00 Corporate Text Flex Zone 2 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Member to Member Local Calling 0.00 Includes: Picture Messaging Includes: P	54:00
TGB Shared Data - BlackBarry 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 Zone 3 0.00 Corporate Data Flex Zone 3 0.00 Corporate Data Flex USA 0.00 Corporate Text Flex Zone 1 0.00 Corporate Text Flex Zone 2 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 3 0.00 Member to Member Local Calling 0.00 Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging Unlimited	
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 Zone 3 0.00 Corporate Data Flex USA 0.00 Corporate Text Flex Zone 1 0.00 Corporate Text Flex Zone 2 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Voice Flex Zone 4 0.00 Corporate Voice Flex Zone 5 0.00 Corporate Voice Flex Zone 6 0.00 Corporate Voice Flex Zone 7 0.00 Corporate Voice Flex Zone 7 0.00 Corporate Voice Flex Zone 8 0.00 Corporate Voice Flex Zone 9 0.00 Corporate Voice Flex Zone 9 0.00 Corporate Voice Flex Zone 9 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	350
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 Data Flex USA 0.00 Corporate Text Flex Zone 1 0.00 Corporate Voice Flex Zone 2 0.00 Corporate Voice Flex Zone 3 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	350 \$0.00
Corporate Data Flex Zone 3 0.00 Total megabytes 8 Call Display 0.00 Total megabytes 8 Corporate Data Flex USA 0.00 Total this month 9 Corporate Text Flex Zone1 0.00 0.00 100 Corporate Text Flex Zone2 0.00 0.00 100 Corporate Text Flex Zone3 0.00 0.00 100 Corporate Voice Flex Zone3 0.00 0.00 100 Corporate Voice Flex Zone3 0.00 100 100 Corporate Voice Flex Zone3 0.00 125 Member to Member Local Calling 0.00 0.00 Messaging Pack Unlimited 0.00 0.00 Includes: Picture Messaging 10.00 Incl. Messages Unlimited Incoming Messages \$10.00	
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 Incl. Messages 0.00 Unlimited Incoming Messages \$10.00	
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 Text Flex Zone4 0.00 Corporate Text Flex Zone5 0.00 Corporate Voice Flex Zone1 0.00 Corporate Voice Flex Zone2 0.00 Corporate Voice Flex Zone3 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Incl. Messages Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	7.2731
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 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00	\$0.01
Corporate Text Flex Zone3 0.00 Corporate Voice Flex Zone1 0.00 Corporate Voice Flex Zone2 0.00 Corporate Voice Flex Zone3 0.00 Member to Member Local Calling 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
Corporate Voice Flex Zone1 Corporate Voice Flex Zone2 Corporate Voice Flex Zone2 Corporate Voice Flex Zone3 Corporate Voice Flex	
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 Image Messaging Includes: Vinture Messages Unlimited Incoming Messages S10.00	
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	
Etelesolv 1.25 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
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	
Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
Unlimited Incoming Messages Unlimited Canadian LD \$10.00	
Unlimited Canadian LD \$10.00	
less 100.00% Promotional Discount 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 Discount10.00 0.00	
Other charges and credits	
U.S. Travel - Calling \$0.20/min Mar 17 to Apr 16 0.00	
Corporate Voice Flex Zone3 Mar 17 to Apr 16 0.00	

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Account i Next Bill Date: May 17, 2016 • *

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Mobile ... Bill Date: JEANNIE EVERETT Mobile Ref. : Learning Services

CURRENT CHARGES for	(continued)	
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 Data Flex USA	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	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
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Usage and long distance		
1GB Shared Data - BlackBerry Data Usag	8	
@\$.00/MB	87.0426 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	554:00 min:sec	0.00
Email& Internet BlackBerry 1GB BlackBerr	y Usage	
@\$.05/MB	0.2305 MB	0.01
Free Bell Message	8 events	0.00
Text message	6 events	0.00
Picture/Video messaging	6 events	0.00
Travel text saver Unlimited Incoming Mes	ssages	
	1 event	0.00
Messaging Pack Unlimited Incl. Message	S	
	136 events	0.00
Travel US Text Saver Unlimited Incoming	Messages	
	193 events	0.00
Long distance		6.00
Taxes		
GST		2.98
Total current charges		\$62.68