## expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

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)				
Cell Phone	03/17/2016	Monthly Service Plan	\$56.24	other disclosed	telecom/cell phone
Cell Phone	04/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Redx Intertribal & Video Launch	03/15/2016	Registration fee	\$20.00	other disclosed	PD course or registration fee
		_			

website: www.getqd.com



## Sales Reciept

GetQd Ticketing & Venue Services
Calgary, AB, Canada
1844GETQD52
info@getqd.com

PAID: \$66.00CAD
Method: mc

Last four digit of card number:

Transaction ID:

Description	Quantity	Price
General Admission (20) tickets - REDx Intertribal & Video Launch	3	60.00

Tickets purchased for:

Christine Meaden

Elizabeth Gowthro

Dianne Roulson

FEES: 6.00

GST: 0.00

**TOTAL: 66.00** 



Mobile

Bill Date: April 17, 2016

DIANNE ROUI SOM

Mobile Ref.

**Learning Services** 

Account # 🔧

Next Bill Date: May 17, 2016

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1791

## **CURRENT CHARGES for**

Monthly charges billed to May 16, 2016 Corp Smartshare Unltd 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				
lmage Messaging				
Incl. Messages				
Unlimited Incoming Messa	iges			
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 Text Flex Zone3	Mar 17 to	Apr 16		0.00
Corporate Data Flex USA	Mar 17 to	•		0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	187:00
Weekend	50:00
Weeknight	1:00
Total time used	238:00
Event Summary	
Total Events	535
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	64.6330
Total this month	\$0.00

Mobile Bill Date: April 17, 2016 DIANNE ROW SOM Account #

Next Bill Date: May 17, 2016

\$56.37

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1791

Mobile Ref

**Learning Services** 

CURRENT CHARGES for nued) Corporate Text Flex Zone2 Mar 17 to Apr 16 0.00 Mar 17 to Apr 16 Corporate Data Flex Zone 3 0.00 Mar 17 to Apr 16 Corporate Data Flex Zone 1 0.00Corporate Text Flex Zone1 Mar 17 to Apr 16 0.00Mar 17 to Apr 16 Corporate Voice Flex Zone 1 0.00 Corporate Data Flex Zone 2 Mar 17 to Apr 16 0.00 Mar 17 to Apr 16 Corporate Voice Flex Zone2 0.00Mar 17 to Apr 16 Corporate Voice Flex Zone3 0.00Mar 17 to Apr 16 U.S. Travel -Calling \$0.20/min 0.00 Usage and long distance 1GB Shared Data - BlackBerry Data Usage. 0.00 @\$.00/MB 64,6330 MB Unlimited Local Talking Unlimited Usage 0.00 238:00 min:sec @\$.00/minute 44 events Free Bell Message 0.00 Text message 12 events 0.00 Picture/Video messaging 8 events 0.00 Travel text saver Unlimited Incoming Messages 0.002 events Messaging Pack Unlimited Incl. Messages 0.00 226 events Travel US Text Saver Unlimited Incoming Messages 0.00 243 events Taxes GST 2.68

: 4

Total current charges



Mobile Bill Date: March 17, 2016 DIANNE ROTH SOM Mobile Ref

**Learning Services** 

Next Bill Date: April 17, 2016

Account #

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## **CURRENT CHARGES** for

Monthly charges billed to Apr 16, 2016	S	
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 Reaming \$0.25/min		0.00
Other charges and credits		
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
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 Apr 16	0.00
Message Centre	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16 \$3.00	i
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		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	170:36 mintsec	0.00
Email@ Internet BlackBerry 1GB Data Usage	•	
@\$.00/MB 1	15.9241 MB	0.00
Business Anytime UnImtd. Nights & Wknds	Unlimited Usage	
@\$.00/minute	10:51 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to	Bell Mobility	
@\$.00/minute	68:00 min:sec	0.00
Free Bell Message	32 events	0.00
Text message	19 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	7 events	0.00

FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary	min:sec
Weekday	247:42
Weekend	8:37
Weeknight	2:14
Total time used	258:33
Event Summary	
Total Events	826
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	115.9241
Total this month	\$0.00

Mobile

Bill Date: March 17, 2016

DIANNE ROULSON

Mobile Ref

Learning Services

Account #

Next Bill Date: April 17, 2016

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CURRENT CHARGES for		red)
Can-Can/US Text - Unlimited Incl. Message.	s	
	370 events	0.00
Can-Can/US Text - Unlimited Unlimited Inco	ming Messages	
	397 events	0.00
Long distance		1.12
Taxes		
GST		2.68
Total current charges		\$56.24