expense | monthly tracking report

claimant | Roulson, Dianne position | Director, Learning level | Director reporting period | November 1 to December, 2016

date of report | February-10-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Fall Conference November 2-4, 2016		Registration for Conference	\$420.00	other disclosed	conferences & workshops



Mobile Bill Date: December 17, 2016 DIANNE ROULSON Mobile Ref. Learning Services

Account # Next Bill Date: January 17, 2017

CURRENT CHARGES for

Monthly cha	r ges billed to Jan 16, 201	7		
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 Governm	5			0.44
Call Forwarding			\$3.00	0.11
	0% Promotional Discount		-3.00	0.00
Message Centre)			0.00
1GB Shared Dat	a - 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 I	Flex USA			0.00
Corporate Text F	Corporate Text Flex Zone I			0.00
Corporate Text F	lex Zone2			0.00
Corporate Text F	lex Zone3			0.00
Corporate Voice	Flex Zone 1			0.00
Corporate Voice	Flex Zone2			0.00
Corporate Voice	Flex Zone3			0.00
Etelesolv				1.25
Member to Men	nber Local Calling			0.00
Messaging Pack	Unlimited			0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Me	ssages		
Unlimited Canad	ian LD		\$10.00	
less 100,00	0% Promotional Discount			0.00
Unlimited Local	Talking			0.00
U.S. Travel -Calli	U.S. Travel -Calling \$0.20/min			0.00
Travel US Text S	aver		\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
Usage and lor	ng distance			
1GB Shared Data	a - BlackBerry Data Usage			
@\$.00/MB		14.5979 MB		0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	- \$31.00
Total this month	\$31.00
Usage Summary	
Weekday	593:0
Weekend	15:0
Total time used	608:00
Event Summary	
Total Events	999
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	914,597
Total this month	\$0.00

Mobile Bill Date: December 17, 2016 DIANNE ROULSON Mobile Ref. Learning Services

Account # Next Bill Date: January 17, 2017

CURRENT CHARGES for (continued) Unlimited Local Talking Unlimited Usage 608:00 min:sec 0.00@\$.00/minute Free Bell Message 32 events 0.000.00 Text message 24 events 5 events 0.00Picture/Video messaging Corporate Text Flex Zone3 Unlimited Incoming Messages 486 events 0.00Messaging Pack Unlimited Incl. Messages 0.00452 events Taxes GST 2.68 -----**Total current charges** \$56.37

Bel Mobility

Mobile Bill Date: November 17, 2016 DIANNE ROULSON Mobile Ref. Learning Services

Account # Next Bill Date: December 17, 2016

0.00

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CURRENT CHARGES for

Monthly char	ges billed to Dec 16, 2016		
Corp Smartshare	e Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount		-8.00	47.00
Includes:	3 Way Calling		
modules.	Call Waiting		
Alberta Governn	-		0.44
Call Forwarding	inche off 166	\$3.00	0.44
•	0% Promotional Discount	3.00	0.00
Message Centre	1		0.00
1GB Shared Dat	a - BlackBerry		5.00
Corporate Data I	Flex Zone 1		0.00
Corporate Data i	Flex Zone 2		0.00
Corporate Data	Flex Zone 3		0.00
Call Display			0.00
Corporate Data I	Flex USA		0.00
Corporate Text F	Tex Zone1		0.00
Corporate Text F	Tex Zone2		0.00
Corporate Text F	lex Zone3		0.00
Corporate Voice	Flex Zone1		0.00
Corporate Voice	Flex Zone2		0.00
Corporate Voice			0.00
Etelesolv			1.25
Member to Men	nber 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	0% 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
Usage and lo	ng distance		
1GB Shared Data	a - BlackBerry Data Usage		

1,927.6866 MB

Discount Summary	
Total discounts	- \$31.0
Total this month	\$31.0
<u>Usage Summary</u>	
Weekday	787:0
Weekend	13:0
Weeknight	77:0
Total time used	877:04
Event Summary	
Total Events	1033
Total this month	\$0.00
Packet Plan Usage Si	ummary
	1,927.686
Total megabytes	1,027.000

@S.00/MB

Mobile Bill Date: November 17, 2016 DIANNE ROULSON Mobile Ref. Learning Services

Account #	
Next Bill Date	: December 17, 2016

CURRENT CHARGES	for	(continued)
Unlimited Local Talking Unlimited	Usage	
@\$.00/minute	877:00 mintsec	0.00
Free Bell Message	60 events	0.00
Text message	58 events	0.00
Picture/Video messaging	9 events	0.00
Corporate Text Flex Zone3 Unlimit	ed Incoming Messages	
	446 events	0.00
Messaging Pack Unlimited Incl. M	iessages	
	460 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



Southern Alberta Professional Development Consortium #B313, 1701 5th Ave S Lethbridge, AB T1J 0W4, Canada 403-381-5580

RECEIPT

Date of transaction : 30 September 2016, 10:20 am Confirmation # :

Participant Details

First Name : Dianne Last Name : Roulson Email Address : Jurisdiction : Calgary Board of Education School : Learning service unit Breakfast on Wednesday Nov 2 : Yes Lunch on Wednesday, Nov 2 : Yes President's Reception the evening of Nov 2 : Yes Breakfast on Thursday, Nov 3 : Yes Lunch on Thursday, Nov 3 : Yes Breakfast on Friday, Nov 4 : Yes

Payment Details

Amount : \$420.00 Payment Method : Credit Card Credit Card Number : GST Statement : GST does not apply to SAPDC learning opportunities Link to Refund / Cancellation Policy : http://sapdc.ca/index.php/en/sapdc-refund-policy

Registration Details

Title of Learning Opportunity : CASS Fall Conference 2016 - Leadership for Engaging all Students Course Code : Start Date : 2 November, 2016 / 4 November, 2016 Start Date / End Date : 2 November, 2016 / 4 November, 2016 Start Time / End Time : 7:00 pm / 3:30 pm Location : Deerfoot Inn & Casino Address : 1000, 11500 - 35 Street SE, Calgary, Alberta, T2Z 3W4, Canada Phone and Email Contact at Consortium for this Learning Opportunity : 403-381-5580 / register@sapdc.ca