

expense | monthly tracking report

claimant | Church, Susan
position | Deputy Chief Superintendent
level | Superintendent
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/08/2016	Annual Membership Renewal 2016/17	\$1,210.00	other disclosed	membership, due, fees

Mobile
Bill Date: January 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2017

1063of 1773

CURRENT CHARGES

Monthly charges billed to Feb 16, 2017

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		
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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	307.8725 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	23:00
Weekend	5:00
Weeknight	1:00
Total time used	29:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	307.8725
Total this month	\$0.00



000040-011113 40_550_916 6

Mobile
Bill Date: January 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: February 17, 2017

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CURRENT CHARGES

(continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	29:00 min:sec	0.00
Text message	5 events	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	4 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	1 event	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37

000040-011114

Mobile
Bill Date: February 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2017

1062of 1779

CURRENT CHARGES

Monthly charges billed to Mar 16, 2017

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 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

Other charges and credits

U.S. Travel -Calling \$0.20/min	Feb 17 to Feb 17	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Hardware Change Processing Fee		\$15.00
less Account Credit		-15.00
Travel US Text Saver	Feb 17 to Feb 17	\$0.33
less 100.00% Promotional Discount		-0.33

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$21.33
Total this month	\$21.33
Usage Summary <i>min:sec</i>	
Weekday	117:00
Weekend	3:00
Weeknight	6:00
Total time used	126:00
Event Summary	
Total Events	23
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	303.3456
Total this month	\$0.00

Received

MAR 09 2017

CHIEF SUPERINTENDENT'S OFFICE



000041-011603 41_545_916 6

Mobile
Bill Date: February 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2017

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CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	303.3456 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	126:00 min:sec	0.00
Text message	14 events	0.00
Free SMS Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	4 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
Date: 08/10/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Chief Supt's

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			Regular Member - Susan Church	G		1,210.00
<div data-bbox="129 1298 535 1532" data-label="Text"> <p>Received MAR 09 2017 CHIEF SUPERINTENDENT'S OFFICE</p> </div>						
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By:		Tracking Number:				
Comment:						Total Amount
Sold By:						