

expense | monthly tracking report

claimant | Pamplin, Lori
position | Director, Leadership & Learning
level | Director
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 Cell Phone	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2017	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents	02/21/17	Membership Fee	\$1,210.00	other disclosed	membership, due, fees

Mobile
Bill Date: January 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: February 17, 2017

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	17.6895 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	137:00
Weekend	55:00
Weeknight	9:00
Total time used	201:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	17.6895
Total this month	\$0.00



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Mobile
Bill Date: January 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: February 17, 2017

CURRENT CHARGES for

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	201:00 min:sec	0.00
Text message	5 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	6 events	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37

Mobile
Bill Date: February 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: March 17, 2017

CURRENT CHARGES for

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
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

Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	305:00
Weekend	11:00
Weeknight	35:00
Total time used	351:00
Event Summary	
Total Events	45
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	52.0018
Total this month	\$0.00



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Mobile
Bill Date: February 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: March 17, 2017

CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	52.0018 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	351:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	22 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	15 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 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.: 164621

Date:

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 - Lori Pamplin			1,210.00

Received
MAR 09 2017

College of Alberta School Superintendents

Shipped By: _____ Tracking Number: _____

Comment:

Total Amount

Sold By: