

expense | monthly tracking report

claimant | Davies, Christine
position | Director, Learning
level | Director
reporting period | July 1 to August 31, 2017
date of report | October-13-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	07/17/2017	cell phone	\$61.05	other disclosed	BUS general
Bell Mobility	08/17/2017	cell phone	\$57.83	other disclosed	BUS general

Mobile
 Bill Date: July 17, 2017
CHRISTINE DAVIES
 Mobile Ref.
 Learning Services

Next Bill Date: August 17, 2017

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CURRENT CHARGES

Monthly charges billed to Aug 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	318:00
Weekend	21:00
Total time used	339:00
Event Summary	
Total Events	2796
Total this month	\$4.50
Packet Plan Usage Summary	
Total megabytes	724.7607
Total this month	\$0.00



000048 012101 43 710 910 6

Mobile
Bill Date: July 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account
Next Bill Date: August 17, 2017

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CURRENT CHARGES

Usage and long distance

1 GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	724.7607 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	339:00 min:sec	0.00
Text messages	18 events	4.50
Free Bell Message	106 events	0.00
Text message	18 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	128 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	1240 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1285 events	0.00

Taxes

GST		2.86
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Total current charges **\$61.05**

000043-012102

Mobile
Bill Date: August 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account -----
Next Bill Date: September 17, 2017

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CURRENT CHARGES

Monthly charges billed to Sep 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <u>min:sec</u>	
Weekday	30:00
Weekend	13:00
Weeknight	1:00
Total time used	44:00
Event Summary	
Total Events	604
Total this month	\$1.00
Packet Plan Usage Summary	
Total megabytes	116.5858
Total this month	\$0.00



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Mobile
Bill Date: August 17, 2017
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account
Next Bill Date: September 17, 2017

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	116.5858 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	44:00 min:sec	0.00
Text messages	4 events	1.00
Free Bell Message	44 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	6 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	264 events	0.00
Messaging Pack Unlimited Incl. Messages		
	278 events	0.00
Roamer usage		0.40
Taxes		
GST		2.74

Total current charges **\$57.83**

000043-012044



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.: 164886
Date: 08/16/2017
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

Received
SEP 01 2017
CHIEF SUPERINTENDENT'S
OFFICE

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships: Christine Davies			1,210.00
<div data-bbox="669 1537 1101 1843" data-label="Text"> <p>DO NOT PAY Duplicate Copy AUG 22 2017 Accounts Payable</p> </div>						
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment:					Amount Paid	
Sold By: _____					Amount Owning	