

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
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
Cell phone	07/17/2017	Monthly service plan	\$56.58	other disclosed	telecom/cell phone
Cell phone	08/17/2017	Monthly service plan	\$111.07	other disclosed	telecom/cell phone
Calgary Regional Consortium	05/30/2017	Partner Research in Schools 08/24/2017	\$275.00	other disclosed	PD course or registration fee

A handwritten signature, possibly 'n je', enclosed in a hand-drawn oval.

Mobile
Bill Date: July 17, 2017
JEANNIE EVERETT
Mobile Ref. :
Learning Services

Account #
Next Bill Date: August 17, 2017

CURRENT CHARGES for 403-

Monthly charges billed to Aug 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	94:00
Total time used	94:00
<u>Event Summary</u>	
Total Events	604
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	154.9396
Total this month	\$0.00

Mobile 403-
Bill Date: July 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: August 17, 2017

CURRENT CHARGES for 403- (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage	
@\$.00/MB	0.00
Unlimited Local Talking Unlimited Usage	
@\$.00/minute	0.00
Free Bell Message	0.00
Text message	0.00
Picture/Video/File messaging	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages	
	0.00
Messaging Pack Unlimited Incl. Messages	
	0.00
Long distance	0.20
Taxes	
GST	2.69
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Total current charges	\$56.58



Mobile 403-
Bill Date: August 17, 2017
JEANNIE EVERETT
Mobile Ref. :
Learning Services

Account #
Next Bill Date: September 17, 2017

CURRENT CHARGES for 403-

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 Unfimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unfimited 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	132:00
Weekend	16:00
Total time used	148:00
<u>Event Summary</u>	
Total Events	346
Total this month	\$24.75
<u>Packet Plan Usage Summary</u>	
Total megabytes	52.6807
Total this month	\$0.00

Mobile 403
Bill Date: August 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: September 17, 2017

CURRENT CHARGES for 403-

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage	
@\$.00/MB	0.00
Unlimited Local Talking Unlimited Usage	
@\$.00/minute	0.00
Text messages	24.75
Free Bell Message	0.00
Text message	0.00
Picture/Video/File messaging	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages	
	0.00
Messaging Pack Unlimited Incl. Messages	
	0.00
Long distance	1.40
Roamer usage	6.20
Roamer data usage	20.00
Taxes	
GST	5.03

Total current charges

\$111.07



Calgary
Regional
Consortium

Receipt # **C0000**

124-24 Ave. NE
Calgary AB, T2E 1W6
Phone (403) 291-0967
Fax (403) 250-3904

Payer:	Norma
Primary Phone:	(403) 817-XXXX
Registrant Name:	Jeannie Everett
Payment Method:	MasterCard
School:	Calgary Board of Education
Jurisdiction:	School District No. 19

Conference	Registrants	Per Registrant	Total
Partner Research in Schools Conference 2017	1	\$275.00	\$275.00
GRAND TOTAL			\$275.00

Paid At: May 30, 2017	\$275.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	May 30, 2017

Conference Information	
Partner Research in Schools Conference 2017	August 24, 2017 5:00pm - 8:15pm August 25, 2017 9:00am - 4:00pm
Location: MacEwan Conference Centre 2500 University Drive NW, Calgary, AB	

Session Information	
Registration - Partner Research in Schools Conference	
Date: August 24, 2017	Time: 5:00 PM - 8:15 PM
Date: August 25, 2017	Time: 9:00 AM - 4:00 PM