expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | Director, Legal Services

level | Director

reporting period | March 1 to April 30, 2017

date of report | June-09-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	03/17/2017	monthly service	\$56.37	other disclosed	telecom/cell phone
cell phone	04/17/2017	monthly service	\$56.37	other disclosed	telecom/cell phone
Law Society of Alberta	03/02/2017	annual membership	\$2,730.00	other disclosed	membership, due, fees



Mobile Bill Date: March 17, 2017 KELLY-ANN FENNEY

Mobile Ref.

1221 8 ST SW

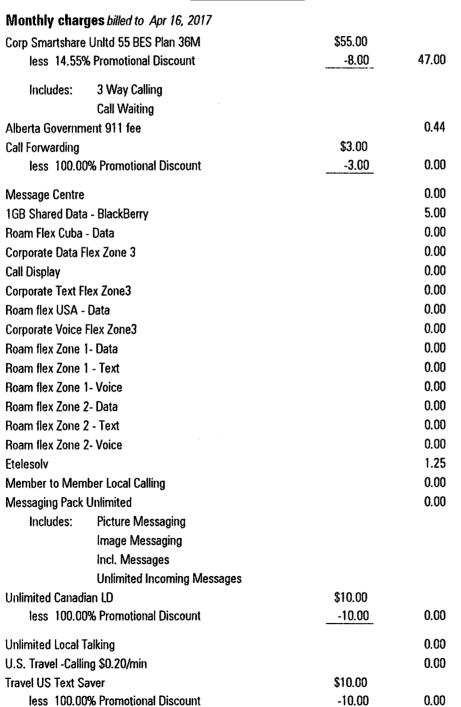
CALGARY, AB T2R 0L4

Legal Services

Account #

Next Bill Date: April 17, 2017

CURRENT CHARGES for



FOR YOUR INFORMATION	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	200:00
Weekend	2:00
Total time used	202:00
l otal time used Event Summary	202:00
	202:00 94
Event Summary	
Event Summary Total Events	94 \$0.00
Event Summary Total Events Total this month	94 \$0.00

\$56.37

1545of 1780

Mobile Bill Date: March 17, 2017 **KELLY-ANN FENNEY** Mobile Ref. Legal Services

CURRENT CHARGES for

(continued)

Other charges and credits		
Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
Hardware Change Processing Fee	\$15.00	
less Account Credit	15.00	0.00
Usage and long distance		
1GB Shared Data - BlackBerry Data Usa	age	
@\$.00/MB	36.7429 MB	0.00
Unlimited Local Talking Unlimited Usag	e	
@\$.00/minute	202:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	10 events	0.00
Roam flex Zone 2 - Text Unlimited Inco	ming Messages	
	39 events	0.00
Messaging Pack Unlimited Incl. Messaging	ges	
	43 events	0.00
Taxes		
GST		2.68

Total current charges



Mobile
Bill Date: April 17, 2017
KELLY-ANN FENNEY
Mobile Ref.
1221 8 ST SW

CALGARY, AB T2R 0L4

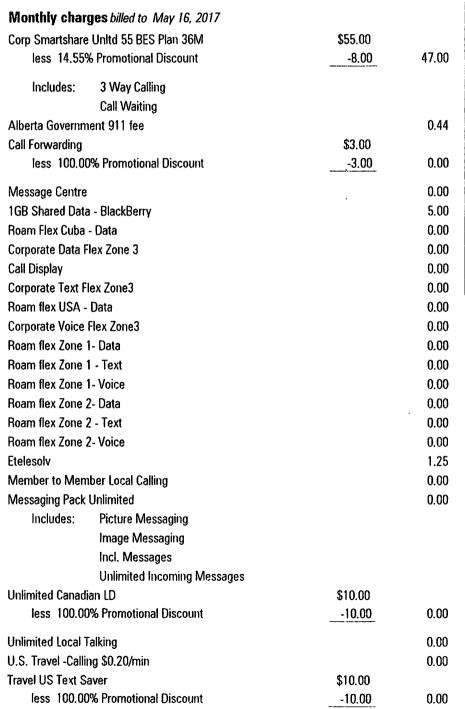
Legal Services

Account # Next Bill Date: May 17, 2017

1548of

1789

CURRENT CHARGES for



FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	259:00
Weeknight	3:00
Total time used	262:00
Event Summary	
Total Events	190
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	209.9562
Total this month	\$0.00

Account # Next Bill Date: May 17, 2017

\$56.37

CURRENT CHARGES for

Total current charges

(continued)

Usage and long distance 1GB Shared Data - BlackBerry Data Us	age	
@\$.00/MB Unlimited Local Talking Unlimited Usag	209.9562 MB	0.00
@\$.00/minute	262:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	14 events	0.00
Messaging Pack Unlimited Incl. Messa	ages	
	94 events	0.00
Messaging Pack Unlimited Unlimited In	ncoming Messages	
	80 events	0.00
Taxes		
GST		2.68



March 2, 2017

Kelly-Ann Fenney Calgary Board of Education 1221 8th Street SW Calgary, AB T2R 0L4

Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: March 1, 2017

Annual Fee - Active Member	2,600.00
GST (12317 6091 RT0001)	130.00
Total Paid	\$2730.00