

expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | May 1 to June 30, 2017

date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Car Rental	06/15/2017	Travel to Edmonton - Privacy Conference Presentation	\$78.31	travel	BUS airfare/bus/rail
Fuel	06/15/2017	Refueling of rental car	\$45.46	travel	BUS general

Charge Details**BELL MOBILITY****Account number :****Invoice Date :** May 17, 2017**Next Invoice Date :** June 17, 2017**Subscriber:**

Details	Amount	Type
Alberta Government 911 fee	0.44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	- 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Roam Flex Cuba - Data	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corp Smartshare Unltd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone3	0.00	RC
Roam flex USA - Data	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Roam flex Zone 1- Data	0.00	RC
Roam flex Zone 1 - Text	0.00	RC
Roam flex Zone 1- Voice	0.00	RC
Roam flex Zone 2- Data	0.00	RC
Roam flex Zone 2 - Text	0.00	RC
Roam flex Zone 2- Voice	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	- 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travel US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Sub-total current charges	84.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.68	CAD
Total Current Charges	56.37	CAD

Mobile
Bill Date: June 17, 2017
CARRIE EDWARDS

Account #
Next Bill Date: July 17, 2017

226of 1775

Planning & Transportation

CURRENT CHARGES for 4

Monthly charges billed to Jul 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 min:sec	
Weekday	600:00
Weekend	18:00
Weeknight	151:00
Total time used	769:00
Event Summary	
Total Events	438
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	439.6804
Total this month	\$0.00



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Mobile
Bill Date: June 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: July 17, 2017

227of 1775

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	439.6804 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	769:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	48 events	0.00
Picture/Video/File messaging	6 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	256 events	0.00
Messaging Pack Unlimited Incl. Messages		
	118 events	0.00

Taxes

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

000042-010966

ENTERPRISE RENT A CAR, 4603 - 16 AVENUE NW, CALGARY, AB T3B0M7 (403) 202-8720

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES					
		Charge Description	Date	Quantity	Per	Rate	Total
RENTER EDWARDS, CARRIE		TIME & DISTANCE	15/06 - 15/06	1	DAY	\$48.99	\$48.99
		DW	15/06 - 15/06	1	DAY	\$24.99	\$24.99
DATE & TIME OUT 15/06/2017 08:00 AM		REFUELING CHARGE	15/06 - 15/06				\$0.00
DATE & TIME IN 15/06/2017 05:41 PM		Subtotal:					\$73.98
		Taxes & Surcharges					
BILLING CYCLE 24-HOUR		GOODS AND SERVICES TAX	15/06 - 15/06			5%	\$3.73
CAR CLASS CHARGED CCAR		VEHICLE LICENSE FEE RECOVERY	15/06 - 15/06	1	DAY	\$0.60	\$0.60
		Total Charges:					\$78.31
VEH #1 2017 MAZD 5 GT VIN# JM1CW2DL2H0193680 LIC# E43345 KM DRIVEN 625 CAR CLASS: SXAR		Total Estimated Amount Due					\$78.31
		PAYMENT INFORMATION					
		AMOUNT PAID	TYPE	CREDIT CARD NUMBER			
		\$78.31	Mastercard				

CO-OP

Calgary Co-op
Airdrie Gas Bar
#800, 2700 Main Street
Airdrie AB (403) 912-3711
GST# R100730894

Member Number:

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 0.944	\$ 45.46
Pump:	10	
Litres:	48.160	
Price / Litre:	\$ 0.944	
Subtotal		\$ 45.46
GST [Incl Pumps]		\$ 2.16
Total		\$ 45.46

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 45.46

CARD NUMBER:
DATE/TIME: 06/15/2017 17:13:27
REFERENCE #: 0010018290 C
TERM: 66232915
AUTHOR.# : 191328
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

6/15/17 5:09:03 PM Receipt# 71679686
Pos:71 Cashier:71 Store:19

Thank you for filling up with
"The Pump That Pays"