

expense | monthly tracking report

claimant | Bowen-Eyre, Joy
position | Trustee
level | Board of Trustees
reporting period | September 1 to October 31, 2017
date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Calgarys Pride Luncheon	09/02/2017	Premier's Pride Luncheon	\$66.14	other disclosed	PD food/non alcoholic beverage
Bell Mobility Invoice	09/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Bell Mobility Invoice	10/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone



etixnow.com
 #309 10654 Whyte Avenue
 Edmonton, AB T6E 2A7
 877-ETIX-NOW <http://etixnow.com>

Joy Rowen-Eyre
Order Details
This is NOT an e-ticket and is NOT valid for admission.

WT 9332101

GRACE ST CROIX
 CALGARY BOARD OF EDUCATION
 1221 - 8 STREET SW
 CALGARY, AB
 T2R 0L4



IMPORTANT:
 This is a mailing barcode,
 not an e-ticket barcode.
 It cannot be used for admission.

Here are your order details & payment information:
 Purchased Via: Calgary Board of Education Grace St Croix
 ID: 87275 Cx: MTAuMC4wLjM=
Current Order Status: Confirmed

Order #9332101
 Date: 2017-08-21

	Fees	Price	Amount
1 Premier's Camp fyrefly Pride Brunch at Hotel Arts (Calgary) - Sat Sep 2 2017 at 11:00 am - SINGLE TICKET <i>Ticket Type: Single Ticket;</i>	\$2.99	CAD \$63.00	\$63.00

Ticketing by: etixnow.com e-ticketing with combined e-tickets

Payment by: Visa / Mastercard (SC_STR)
 MC *****9531
 Grace St Croix
 Auth: ch_1AtLj6GKmM4T22bdCtwL0eOq

Subtotal:	\$63.00
Ticketing & Fees:	\$2.99
Fee Taxes†:	\$0.15
Total:	\$66.14 (CAD)

Mobile
Bill Date: September 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account # 1767
Next Bill Date: October 17, 2017

CURRENT CHARGES

Monthly charges billed to Oct 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	42:00
Weekend	5:00
Total time used	47:00
<u>Event Summary</u>	
Total Events	21
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	246.3758
Total this month	\$0.00



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Mobile
Bill Date: September 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #
Next Bill Date: October 17, 2017

1767

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	246.3758 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	47:00 min:sec	0.00
Text message	10 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	8 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00

Taxes

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

000042-011818

Mobile

Bill Date: October 17, 2017

Joy Bowen-Eyre

Mobile Ref.

Trustees Office

Account #

1758

Next Bill Date: November 17, 2017

CURRENT CHARGES

Monthly charges billed to Nov 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	7:00
Total time used	7:00
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	168.3416
Total this month	\$0.00



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Mobile
Bill Date: October 17, 2017
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account #
Next Bill Date: November 17, 2017

1758

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	168.3416 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	7:00 min:sec	0.00
Text message	9 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000043-011912