

## expense | monthly tracking report

claimant | Church, Susan  
position | Deputy Chief Superintendent  
level | Superintendent  
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
College of Alberta School Superintendents (CASS)	09/01/2017	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/17/2017	Monthly Service Plan	\$56.58	other disclosed	telecom/cell phone



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.:  
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



Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:  Susan Church			1,210.00
<p style="text-align: center; border: 2px solid red; padding: 10px;"> <b>DO NOT PAY</b>            Duplicate Copy            AUG 22 2017  <b>Accounts Payable</b> </p>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: _____					Amount Paid	
Sold By: _____					Amount Owing	

**Mobile**  
**Bill Date: September 17, 2017**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: October 17, 2017**

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## CURRENT CHARGES for

### 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	116:00
Weekend	5:00
<b>Total time used</b>	<b>121:00</b>
<b>Event Summary</b>	
Total Events	38
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	598.8325
Total this month	\$0.00



000042-011509-42-551-910-6

Mobile  
Bill Date: September 17, 2017  
SUSAN CHURCH  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: October 17, 2017

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	598.8325 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	121:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	14 events	0.00

**Taxes**

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

000042-011510

**Mobile**  
**Bill Date: October 17, 2017**  
**SUSAN CHURCH**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: November 17, 2017**

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## CURRENT CHARGES *for*

### 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	26:00
Weekend	11:00
<b>Total time used</b>	<b>37:00</b>
<b>Event Summary</b>	
Total Events	43
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	464.2167
Total this month	\$0.00



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Mobile  
Bill Date: October 17, 2017  
SUSAN CHURCH  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: November 17, 2017

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	464.2167 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	37:00 min:sec	0.00
Text message	6 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	26 events	0.00
Messaging Pack Unlimited Incl. Messages		
	11 events	0.00
Long distance		0.20
<b>Taxes</b>		
GST		2.69

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**Total current charges** **\$56.58**

000043-011612

Mobile

Account #

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Bill Date: October 17, 2017

Next Bill Date: November 17, 2017

## ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
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<hr/>									
<b>Total usage</b>									<b>0.00</b>
<b>Total long distance</b>									<b>0.20</b>
<b>Subtotal</b>									<b>\$0.20</b>
<b>Total</b>									<b>\$0.20</b>



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