

expense | monthly tracking report

claimant | Monfette, Sylvie
position | Director, Area
level | Director
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 2017/2018	\$1,210.00	other disclosed	conferences & workshops
Cell phone	09/17/2017	Monthly service fee	\$56.37	other disclosed	telecom/cell phone
Cell phone	10/17/2017	Monthly service fee	\$56.37	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:			
			Sylvie Monfette	G		1,210.00
College of Alberta School Superintendents GST:						
Shipped By:					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	

DO NOT PAY
Duplicate Copy
AUG 22 2017
Accounts Payable

Bill Date: September 17, 2017
Sylvie Monfette
Mobile Ref.
Area V Office

Next Bill Date: October 17, 2017

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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	68:00
Weekend	4:00
Weeknight	2:00
Total time used	74:00
Event Summary	
Total Events	387
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	
Total this month	\$0.00

Bill Date: September 17, 2017

Next Bill Date: October 17, 2017

Sylvie Monfette

Mobile Ref.

Area V Office

CURRENT CHARGES**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 74:00 min:sec 0.00

Free Bell Message 50 events 0.00

Text message 23 events 0.00

Picture/Video/File messaging 8 events 0.00

Roam flex Zone 1 - Text Unlimited Incoming Messages

174 events 0.00

Messaging Pack Unlimited Incl. Messages

132 events 0.00

Taxes

GST 2.68

Total current charges \$56.37

Bill Date: October 17, 2017
Sylvie Monfette
Mobile Ref.
Area V Office

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
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Total this month	\$31.00
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Usage Summary *min:sec*

Weekday	91:00
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Weekend	6:00
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Weeknight	8:00
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Total time used	105:00
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Event Summary

Total Events	232
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	
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Total this month	\$0.00
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Bill Date: October 17, 2017

Next Bill Date: November 17, 2017

Sylvie Monfette

Mobile Ref.

Area V Office

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB		0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	105:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	22 events	0.00
Picture/Video/File messaging	5 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	108 events	0.00
Messaging Pack Unlimited Incl. Messages		
	85 events	0.00

Taxes

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