

## expense | monthly tracking report

claimant | Pamplin, Lori  
position | Director, Leadership & Learning  
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
Cell Phone	09/16/2017	Monthly Cell Phone Charge	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents	09/17/2017	Membership Fee	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	10/16/2017	Monthly Cell Phone Charge	\$56.37	other disclosed	telecom/cell phone

Mobile

Bill Date: **September 17, 2017**

LORI PAMPLIN

Mobile Ref.

Learning & Leadership

Account #

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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	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$31.00

**Total this month \$31.00**

#### Usage Summary min:sec

Weekday 444:00

Weekend 60:00

Weeknight 17:00

**Total time used 521:00**

#### Event Summary

Total Events 62

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 219.2278

Total this month \$0.00



000042-011335 42-464\_910 5

Mobile  
Bill Date: September 17, 2017  
LORI PAMPLIN  
Mobile Ref.  
Learning & Leadership

Account #  
Next Bill Date: October 17, 2017

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## CURRENT CHARGES *for*

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	219.2278 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	521:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	32 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	19 events	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00

### Taxes

GST		2.68
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<b>Total current charges</b>		<b>\$56.37</b>
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000042-011336

Mobile  
 Bill Date: August 17, 2017  
 LORI PAMPLIN  
 Mobile Ref.  
 Learning & Leadership

Account #  
 Next Bill Date: September 17, 2017

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## CURRENT CHARGES for

### Monthly charges billed to **Sep 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
<b>Total this month</b>	<b>\$31.00</b>

#### Event Summary

Total Events	1
Total this month	\$0.00

#### Packet Plan Usage Summary

Total megabytes	2.1973
Total this month	\$0.00



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Mobile  
Bill Date: August 17, 2017  
LORI PAMPLIN  
Mobile Ref.  
Learning & Leadership

Account #  
Next Bill Date: September 17, 2017

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**CURRENT CHARGES** *for*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	2.1973 MB	0.00
Text message	1 event	0.00

**Taxes**

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

000043-011544



# CASS

College of Alberta School Superintendents

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

## INVOICE

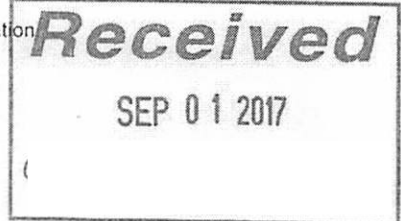
Invoice No.:  
Date: 08/16/2017  
Ship Date:  
Page: 1  
Re: Order No.

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.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:  Lori Pamplin			1,210.00
			G - GST 5.00% GST			
College of Alberta School Superintendents GST: #10696						
Shipped By: Tracking Number:					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	