

expense | monthly tracking report

claimant | Everett, Jeannie
 position | Acting Deputy Chief Superintendent
 level | Superintendent
 reporting period | March 1 to April 30, 2018
 date of report | June-15-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
2018 CASS Alberta Education Annual Learning Conference Mar 21-23 2018	03/21/2018	Registration Fee	\$420.00	travel	PD course or registration fee
2018 CASS Alberta Education Annual Learning Conference Mar 21-23 2018	03/21/2018	Accommodation	\$303.12	travel	PD accommodation
2018 CASS Alberta Education Annual Learning Conference Mar 21-23 2018	03/21/2018	Retirement Banquet	\$75.00	travel	BUS general
2018 CASS Alberta Education Annual Learning Conference Mar 21-23 2018	03/21/2018	mileage	\$200.00	travel	PD mileage
Cell Phone	04/17/2018	Monthly Service Plan	\$56.44	other disclosed	telecom/cell phone
CASS Zone 5 Education for Reconciliation Learning Day	04/24/2018	Registration Fee	\$25.00	other disclosed	PD course or registration fee

Mobile
Bill Date: March 17, 2018
JEANNIE EVERETT
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Services

Account #
Next Bill Date: April 17, 2018

783of 1733

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2018

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 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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	33:00
Total time used	33:00
Event Summary	
Total Events	53
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	39.7647
Total this month	\$0.00



000003-012369 3_420_2941

Mobile
Bill Date: March 17, 2018
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2018

784of 1733

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	39.7647 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	33:00 min:sec	0.00
Free Bell Message	12 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	29 events	0.00
Messaging Pack Unlimited Incl. Messages		
	12 events	0.00

Taxes

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

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000003-012370

BMB0236ECS-3 MY 425003



Receipt # C00001606

10127 - 120 Avenue
Grand Prairie AB, T8V 8H8
Phone (780) 882-7988
Fax

Payer:	Mary Jean Everett
Primary Phone:	
Registrant Name:	Jeannie Everett
Payment Method:	
School:	Central Office
Jurisdiction:	Calgary Board of Education

Conference	Registrants	Per Registrant	Total
CASS / Alberta Education Annual Learning Conference Only	1	\$420.00	\$420.00
GRAND TOTAL			\$420.00

Paid At: Feb 23, 2018	\$420.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Feb 23, 2018

Conference Information	
CASS / Alberta Education Annual Learning Conference Only	March 21, 2018 7:00pm - 11:00pm March 22, 2018 7:15am - 4:00pm March 23, 2018 7:15am - 12:45pm
Location: Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB	

Session Information	
Inclusive Education	
Date: March 23, 2018	Time: 8:40 AM - 9:45 AM
3. Provincial Curriculum	
Date: March 23, 2018	Time: 10:15 AM - 11:15 AM
Technology for Learning	

Date: March 23, 2018

Time: 11:15 AM - 12:30 PM

Notes:

Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please choose "cheque" during registration and your invoice will be attached to your confirmation email. This may be combined with other organizations for one cheque to be sent to NRLC (include a copy of each invoice).

Cancellations and Refunds:

This CASS Cancellation Policy supercedes the standard NRLC Cancellation Policy.

Subject to the following administrative and/or expenses charges:

- Less than 14 Days: 15%
- Less than 7 Days: 50%
- No Notification: No Refund.



**CHATEAU
LACOMBE**
HOTEL

03-23-18

Ms. Jeannie Everett 1221 - 8 St Sw Calgary AB T2R 0L4 Canada	Folio No.	Room No.	
	A/R Number	Arrival	03-21-18
	Group Code	Departure	03-23-18
	Company	Conf. No.	373109817
	Membership No.	Rate Code	
		Page No.	1 of 1

Date	Description	Charges	Credits
03-21-18	*Accommodation	135.00	
03-21-18	ERDMF 3%	4.05	
03-21-18	Tourism Levy	5.56	
03-21-18	Room GST	6.95	
03-22-18	*Accommodation	135.00	
03-22-18	ERDMF 3%	4.05	
03-22-18	Tourism Levy	5.56	
03-22-18	Room GST	6.95	
03-23-18	MasterCard		303.12
Total		303.12	303.12
Balance		0.00	

Guest Signature: X.

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	13.90
F&B	11.12
Misc.	0.00

G.S.T. Registration Number: R816322242



Receipt # C00001632

10127 - 120 Avenue
Grand Prairie AB, T8V 8H8
Phone (780) 882-7988
Fax

Payer:	Mary Jean Everett
Primary Phone:	
Registrant Name:	Jeannie Everett
Payment Method:	
School:	Central Office
Jurisdiction:	Calgary Board of Education

Conference	Registrants	Per Registrant	Total
CASS Retirement Banquet 2018	1	\$75.00	\$75.00
GRAND TOTAL			\$75.00

Paid At: Feb 26, 2018	\$75.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Feb 26, 2018

Conference Information	
CASS Retirement Banquet 2018	March 22, 2018 6:00pm - 10:00pm
Location: Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB	

Session Information
My Retirement Dinner Ticket

Date: March 22, 2018

Time: 6:00 PM - 10:00 PM

Notes:

Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please choose "cheque" during registration and your invoice will be attached to your confirmation email. This may be combined with other organizations for one cheque to be sent to NRLC (include a copy of each invoice).

Cancellations and Refunds:

This CASS Cancellation Policy supercedes the standard NRLC Cancellation Policy.

Subject to the following administrative and/or expenses charges:

- Less than 14 Days: 15%
- Less than 7 Days: 50%
- No Notification: No Refund.

Mobile
Bill Date: April 17, 2018
JEANNIE EVERETT
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Services

Account #
Next Bill Date: May 17, 2018

762of 1697

CURRENT CHARGES for

Monthly charges billed to May 16, 2018

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 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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	
	<i>min:sec</i>
Weekday	39:00
Total time used	39:00
Event Summary	
Total Events	84
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	46.5840
Total this month	\$0.07



000002-006661 2_405_2824

Mobile
Bill Date: April 17, 2018
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: May 17, 2018

763of 1697

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	43.1835 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	39:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	3.4005 MB	0.07
Free Bell Message	2 events	0.00
Text message	3 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	22 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	56 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.44**

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000002-006692

BMB0236ECS 3 MY 425003

Payer:	Mary Jane Everett
Primary Phone:	
Registrant Name:	Jeannie Everett
Payment Method:	
School:	Education Centre - Office of the Chief Superintendent
Jurisdiction:	Calgary Board of Education



Receipt # 00013328

120 - 7000 Railway Street SE
 Calgary AB, T2H 3A8
 Phone (403) 291-0967
 Fax (403) 250-3904

Program	Registrants	Per Registrant	Total
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	1	\$25.00	\$25.00
GRAND TOTAL			\$25.00

Paid At: Apr 09, 2018	\$25.00
Balance Due:	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	Apr 09, 2018

Program Information		
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	April 27, 2018	8:30 AM - 3:30 PM
Location: St. Paul Centre 124-24 Ave. NE, Calgary, AB		

CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crupd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crupd.ab.ca