

expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | May 1 to June 30, 2018

date of report | August-17-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/16/2018	Monthly Cell Phone Charge	\$88.29	other disclosed	telecom/cell phone
Alberta Education Grant Research Meeting	05/30/18	Indigenous Research Meeting - Edmonton Hotel	\$185.25	other disclosed	BUS accommodation
Cell Phone	06/16/2018	Monthly Cell Phone Charge	\$56.45	other disclosed	telecom/cell phone

Mobile
Bill Date: April 17, 2018
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: May 17, 2018

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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 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	
	<i>min:sec</i>
Weekday	408:00
Weekend	64:00
Weeknight	25:00
Total time used	497:00
Event Summary	
Total Events	80
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	111.3614
Total this month	\$0.17



000002-006799 2_459_2824

Mobile

Account #

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Bill Date: March 17, 2018

Next Bill Date: April 17, 2018

ITEMIZED LONG DISTANCE CALLS

Roamer

<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>airtime</i>	<i>long dist.</i>	<i>total</i>
1	Mon Feb 26	12:42			CALGARY	AB	8:00	1.60	0.00	1.60
2	"	14:49			CALGARY	AB	1:00	0.20	0.00	0.20
3	"	14:51			CALGARY	AB	3:00	0.60	0.00	0.60
4	"	15:09	MsgCR		CALGARY	AB	2:00	0.40	0.00	0.40
5	"	15:25			CALGARY	AB	19:00	3.80	0.00	3.80
6	Thu Mar 1	14:40			CALGARY	AB	9:00	1.80	0.00	1.80
7	Tue Mar 6	11:30			CALGARY	AB	8:00	1.60	0.00	1.60
8	"	11:47			CALGARY	AB	2:00	0.40	0.00	0.40

Total usage	10.40
Subtotal	\$10.40
Total	\$10.40

CALL TYPES:

MsgCR: Cellular retrvl/acss



Mobile
Bill Date: March 17, 2018
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Learning & Leadership

Account #
Next Bill Date: April 17, 2018

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	48.2297 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	233:00 min:sec	0.00
Text message	8 events	0.00
Text message	9 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	20 events	0.00
Messaging Pack Unlimited Incl. Messages		
	14 events	0.00
Roamer usage		10.40
Roamer data usage		20.00

Taxes

GST		4.20
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Total current charges **\$88.29**

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

000003-012482

DELIVERED BY AIRTEL

MATRIX HOTEL

Lori Pamplin
Canada

Room No. :
Arrival : 05-30-18
Departure Date : 05-31-18
Folio No. :
Conf. No. : 25575934
P.O. No. :

Company Name: AB Education
Group Name: AB Education

INVOICE

Date	Description	Charges	Credits
05-30-18	Room Revenue	165.00	
05-30-18	Destination Marketing Fee	4.95	
05-30-18	Room GST	8.50	
05-30-18	Tourism Levy	6.80	
05-30-18	Mastercard		185.25
Total Charges		185.25	
Total Credits			185.25
Balance			0.00

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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	
	<i>min:sec</i>
Weekday	139:00
Weeknight	16:00
Total time used	155:00
Event Summary	
Total Events	51
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	28.1696
Total this month	\$0.08



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Mobile
Bill Date: May 17, 2018
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Account #
Next Bill Date: June 17, 2018

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	23.9294 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	155:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	4.2402 MB	0.08
Text message	18 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	22 events	0.00
Messaging Pack Unlimited Incl. Messages		
	11 events	0.00
Taxes		
GST		2.68

Total current charges

\$56.45

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000042-011826