

## expense | monthly tracking report

claimant | Davies, Christine  
position | Director, 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
Matrix Hotel	06/10/2018	ACE Conference - hotel	\$185.25	travel	PD accommodation
Bell Mobility	05/17/2018	Cell Phone expenses	\$57.23	other disclosed	telecom/cell phone
Bell Mobility	06/17/2018	Cell Phone expenses	\$68.86	other disclosed	telecom/cell phone

# MATRIX HOTEL

**Christine Davies**  
**Canada**

Arrival : 06-10-18  
 Departure Date : 06-11-18  
 Folio No. : 860106  
 Conf. No. : 6284925  
 P.O. No. :

Company Name:  
 Group Name:

**INVOICE**

Date	Description	Charges	Credits
06-10-18	Room Revenue	165.00	
06-10-18	Destination Marketing Fee	4.95	
06-10-18	Room GST	8.50	
06-10-18	Tourism Levy	6.80	
06-11-18	Mastercard XXXXXXXXXXXX0409		185.25
<b>Total Charges</b>		185.25	
<b>Total Credits</b>			185.25
<b>Balance</b>			<b>0.00</b>

**Merchant ID**  
**Transaction ID** 762182  
**Approval Code** 185342  
**Approval Amount** 185.25

**Credit Card #** XXXXXXXXXXXX0409  
**Capture Method** Swiped  
**Transaction Amount** 185.25

**Bill Date: May 17, 2018**  
**CHRISTINE DAVIES**

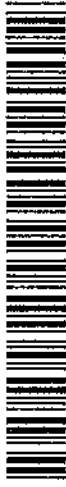
**Next Bill Date: June 17, 2018**

## CURRENT CHARGES

### Monthly charges billed to Jun 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 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>	
	<i>min:sec</i>
Weekday	810:00
Weekend	44:00
Weeknight	23:00
<b>Total time used</b>	<b>877:00</b>
<b>Event Summary</b>	
Total Events	3967
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	431.9073
Total this month	\$0.83



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Bill Date: May 17, 2018  
 CHRISTINE DAVIES

Next Bill Date: June 17, 2018

**CURRENT CHARGES**

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	390.1104 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	877:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	41.7969 MB	0.83
Free Bell Message	114 events	0.00
Text message	36 events	0.00
Free SMS Message	2 events	0.00
Picture/Video/File messaging	63 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1911 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	1841 events	0.00

**Taxes**

GST		2.71
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**Total current charges \$57.23**

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](http://bell.ca/alertready)

000012-0123008

Bill Date: June 17, 2018  
 CHRISTINE DAVIES

Next Bill Date: July 17, 2018

**CURRENT CHARGES**

Monthly charges billed to Jul 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	651:00
Weekend	99:00
Weeknight	2:00
<b>Total time used</b>	<b>752:00</b>
<b>Event Summary</b>	
Total Events	4039
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	551.4999
Total this month	\$1.96

Bill Date: June 17, 2018  
CHRISTINE DAVIES

Next Bill Date: July 17, 2018

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## CURRENT CHARGES

### Usage and long distance

Directory Assistance	4 calls	9.96
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	454.2715 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	752:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	97.2284 MB	1.96
Free Bell Message	114 events	0.00
Text message	12 events	0.00
Directory 411 msg	2 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	40 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	1866 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2004 events	0.00
<b>Taxes</b>		
GST		3.25

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**Total current charges** **\$68.86**