

expense | monthly tracking report

claimant | Ard, Ann
position | Director, Leadership & Learning
level | Director
reporting period | November 1 to December 31, 2018
date of report | February-08-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents - CASS	11/01/2018	CASS Membership - 2018-2019	\$1,270.50	other disclosed	membership, due, fees
Cell Phone	11/15/2018	Monthly Cell Phone Charges	\$51.12	other disclosed	telecom/cell phone
Cell Phone	12/16/2018	Monthly Cell Phone Charges	\$53.29	other disclosed	telecom/cell phone
University of Calgary	11/28/2018	Parking for Research Meeting	\$7.50	other disclosed	BUS general

Mobile
Bill Date: October 17, 2018
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: November 17, 2018

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CURRENT CHARGES for

Monthly charges billed to **Nov 16, 2018**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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 min:sec

Weekday 243:00

Weekend 78:00

Weeknight 27:00

Total time used 348:00

Event Summary

Total Events 633

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 769.0049

Total this month \$0.00



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Mobile
Bill Date: October 17, 2018
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: November 17, 2018

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	769.0049 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	348:00 min:sec	0.00
Free Bell Message	78 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	45 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	206 events	0.00
Messaging Pack Unlimited Incl. Messages		
	303 events	0.00

Taxes

GST 2.43

Total current charges **\$51.12**

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.
bell.ca/changes

000039-010534

Mobile
 Bill Date: November 17, 2018
 Ann Ard
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: December 17, 2018

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CURRENT CHARGES for

Monthly charges billed to **Dec 16, 2018**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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	161:00
Weekend	76:00
Weeknight	3:00
Total time used	240:00
Event Summary	
Total Events	375
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,845.4876
Total this month	\$2.06



000039-010525 39_687_837.6

Mobile
Bill Date: November 17, 2018
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: December 17, 2018

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,742.7093 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	240:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	102.7783 MB	2.06
Free Bell Message	34 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	29 events	0.00
Messaging Pack Unlimited Incl. Messages		
	168 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	143 events	0.00

Taxes

GST		2.54
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Total current charges **\$53.29**

000039-010526

DASH FACE UP PLACE ON DASH FACE UP PLACE ON

Research Meeting

Terminal: 1D_CWT

TERMINAL:

Plate:

1D_CWT
PLATE:

Valid through:

VALID THROUGH:

WEDNESDAY 28 NOV18

28NOV18

3:56 PM

3:56 PM

AMOUNT PAID: \$7.50 RECEIPT NO: 9220

AMOUNT PAID:

ENTRY TIME: 11/28/2018 2:26 PM

\$7.50

ENTRY TIME:

11/28/2018

AUTH: 162649

2:26 PM

TRN: 1B6F95AB121115C1

RECEIPT NO: 9220



0420-0776

