

## expense | monthly tracking report

claimant | Monfette, Sylvie

position | Director, Area

level | Director

reporting period | September 1 to October 31, 2018

date of report | December-14-18



**Calgary Board  
of Education**

| Description     | Date<br>(mm/dd/yyyy) | Details and/or Rationale  | Amount (CDN\$) | Category        | Expense Type          |
|-----------------|----------------------|---------------------------|----------------|-----------------|-----------------------|
| CASS Membership | 11/09/2018           | 2018-2019 CASS Membership | \$1,210.00     | other disclosed | membership, due, fees |
| Bell Mobility   | 17/09/2018           | Cell phone                | \$57.19        | other disclosed | telecom/cell phone    |
| Bell Mobility   | 17/10/2018           | Cell phone                | \$56.37        | other disclosed | telecom/cell phone    |



# CASS

College of Alberta School Superintendents

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

## INVOICE

Date: 09/11/2018

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

*Chief Supt.*

Business No.: 10696 7052

| Item No. | Unit | Quantity | Description  | Tax | Unit Price | Amount   |
|----------|------|----------|--|-----|------------|----------|
|          |      |          | CASS Membership 2018/2019<br>Regular Memberships:<br><br>Sylvie Monfette | G   |            | 1,210.00 |

*Ref # 475 107*

Authorized Signature

Alias/PO Number

FAX TO: (403) 294-8100

*Please*

**DO NOT PAY**  
Duplicate Copy  
SEP 18 2018  
Accounts Payable

College of Alberta School Superintendents GST: #10696 7052 RT

|             |                  |              |      |
|-------------|------------------|--------------|------|
| Shipped By: | Tracking Number: | Total Amount |      |
| Comment:    |                  | Amount Paid  | 0.00 |
| Sold By:    |                  | Amount Owing |      |

**Bill Date: September 17, 2018**  
**Sylvie Monfette**

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

**Area V Office**

**CURRENT CHARGES**

**Monthly charges** *billed to Oct 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  |

| <b>FOR YOUR INFORMATION...</b>   |                |
|--|----------------|
| <b><i>Discount Summary</i></b>   |                |
| Total discounts  | \$31.00        |
| <b>Total this month</b>  | <b>\$31.00</b> |
| <b><i>Usage Summary</i></b> <span style="float: right;"><b><i>min:sec</i></b></span> |                |
| Weekday  | 95:00          |
| Weekend  | 8:00           |
| Weeknight  | 3:00           |
| <b>Total time used</b>   | <b>106:00</b>  |
| <b><i>Event Summary</i></b>  |                |
| Total Events   | 269            |
| Total this month   | \$0.00         |
| <b><i>Packet Plan Usage Summary</i></b>  |                |
| Total megabytes  | 402.0450       |
| Total this month   | \$0.78         |

Bill Date: September 17, 2018

Next Bill Date: October 17, 2018

Sylvie Monfette

Area V Office

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 362.3936 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 106:00 min:sec 0.00

1GB Shared Data - BlackBerry Data Usage

@\$.02/MB 39,6514 MB 0.78

Free Bell Message 30 events 0.00

Text message 13 events 0.00

Picture/Video/File messaging 7 events 0.00

Roam flex Zone 1 - Text Unlimited Incoming Messages

126 events 0.00

Messaging Pack Unlimited Incl. Messages

93 events 0.00

### Taxes

GST 2.72

---

**Total current charges \$57.19**

**Bill Date: October 17, 2018**  
**Sylvie Monfette**

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

**Area V Office**

**CURRENT CHARGES**

**Monthly charges billed to Nov 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  |

| <b>FOR YOUR INFORMATION...</b>   |                |
|----------------------------------|----------------|
| <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                          | 56:00          |
| Weekend                          | 9:00           |
| Weeknight                        | 14:00          |
| <b>Total time used</b>           | <b>79:00</b>   |
| <b>Event Summary</b>             |                |
| Total Events                     | 211            |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 648.2960       |
| Total this month                 | \$0.00         |

Bill Date: October 17, 2018  
Sylvie Monfette

Next Bill Date: November 17, 2018

Area V Office

## CURRENT CHARGES

### Usage and long distance

|   |               |      |
|---|---------------|------|
| 1GB Shared Data - BlackBerry Data Usage             |               |      |
| @\$.00/MB   | 648,2960 MB   | 0.00 |
| Unlimited Local Talking Unlimited Usage             |               |      |
| @\$.00/minute                                       | 79:00 min:sec | 0.00 |
| Free Bell Message                                   | 8 events      | 0.00 |
| Text message  | 7 events      | 0.00 |
| Picture/Video/File messaging                        | 1 event       | 0.00 |
| Roam flex Zone 2 - Text Unlimited Incoming Messages |               |      |
|   | 108 events    | 0.00 |
| Messaging Pack Unlimited Incl. Messages             |               |      |
|   | 87 events     | 0.00 |

### Taxes

GST 2.68

---

**Total current charges \$56.37**

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