expense | monthly tracking report

claimant | Smith, Sydney

position | Director, Area

level | Director

reporting period | September 1 to October 31, 2018

date of report | December 14, 2018



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	09/17/2018	Monthly Service Plan	\$58.76	other disclosed	telecom/cell phone
Bell Mobility	10/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
College of Alberta School	10/01/2018	Membership	\$1,210.00	other disclosed	membership, due, fees
Superintendents					



Bill Date: September 17, 2018

SYDNEY SMITH Mobile Ref. ' Area VI Office Account #

Next Bill Date: October 17, 2018

CURRENT CHARGES

Monthly charges billed to Oct 16, 2018 Corp Smartshare Unitd 55 BES Plan 36IM less 14.55% Promotional Discount	\$55.00 8.00	47.00
Includes: 3 Way Calling		
Call Waiting Alberta Government 911 fee		0.44
Call Forwarding	e2 00	0.44
less 100.00% Promotional Discount	\$3.00 -3.00	0.00
1635 100.00 % From the tional Discoulte	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	3.00
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	997:00
Weekend	203:00
Weeknight	50:00
Total time used	1250:00
Event Summary	
Total Events	2036
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	1,698.5051
Total this month	\$2.28

Bill Date: September 17, 2018

SYDNEY
Mobile Rev. ...
Area V! Office

Account

Next Bill Date: October 17, 2018

CURRENT CHARGES

Usage and long distance		
1GB Shared Data - BlackBerry Data	a Usage	
@\$.00/MB	1,584.2628 MB	0.00
Unlimited Local Talking Unlimited	Jsage	
@\$.00/minute	1250:00 min:sec	0.00
1GB Shared Data - BlackBerry Dat	a Usage	
@\$.02/MB	114.2423 MB	2.28
Free Bell Message	46 events	0.00
Text message	60 events	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimit	ed Incoming Messages	
	1039 events	0.00
Messaging Pack Unlimited Incl. M	essages	
	889 events	0.00
Taxes		
GST		2.79
Total current charges		\$58.76



Bill Date: October 17, 2018

SYDNEY SMITH

Mobile Ref.

Learning Services

Account #

Next Bill Date: November 17, 2018

CURRENT CHARGES

Monthly charg	jes billed to Nov 16, 2018		
Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling - Call Waiting		
Alberta Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00 ⁴	% Promotional Discount		0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA - I			0.00
Corporate Voice F			0.00
Roam flex Zone 1			0.00
Roam flex Zone 1			0.00
Roam flex Zone 1	•		0.00
Roam flex Zone 2			0.00
Roam flex Zone 2			0.00
Roam flex Zone 2	- Voice		0.00
Etelesolv			1.25
Member to Memb	· .		0.00
Messaging Pack L			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadian LD		\$10.00	
less 100.00°	% Promotional Discount		0.00
Unlimited Local Ta	alking		0.00
U.S. Travel -Callin			0.00
Travel US Text Sa		\$10.00	
less 100.00°	% Promotional Discount		0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	815;00
Weekend	49:00
Weeknight	12:00
Total time used	876:00
Event Summary	
Total Events	1038
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	3,360.0164
Total this month	\$0.00

Bill Date: October 17, 2018

SYDNEY SMITH Mobile Ref.

Learning Services

Account #

Next Bill Date: November 17, 2018

CURRENT CHARGES

(continued)

Usage	and	long	distance
-------	-----	------	----------

Trage and trag alotanos		
1GB Shared Data - BlackBerry Dat	a Usage	
@\$.00/MB	3,360.0164 MB	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/minute	876:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	65 events	0.00
Messaging Pack Unlimited Incl. M	lessages	
	407 events	0.00
Travel US Text Saver Unlimited In-	coming Messages	
	546 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

INVOICE

Ship Date:

Page:

CASS ¹ Invoice

No..

Date:

Re: Order No.

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

College of Alberta School Superintendents

Sold to:

Calgary Board of Education

1221-8 Street SW

Calgary, AB T2R OL4

Ship to:

1221-8 Street SW

Calgary, AB T2R OL4



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Item No. CASS Memberships	Unit	Reg	Description ular Memberships:	Tax	Unit Price	1,210.00