expense | monthly tracking report

claimant | Wood, Elizabeth position | Director, Learning 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	\$58.95	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					

Bell Mobility

Mobile Bill Date: September 17, 2018 Elizabeth Wood Mobile Ref.

Account # Next Bill Date: October 17, 2018

\$31.00

\$31.00

3:00

8 \$0.00

123.1163 \$0.79

min:sec 3:00

CURRENT CHARGES

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Monthly charges billed to Oct 16, 2018			FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$3
Includes: 3 Way Calling			Total this month	\$3
Call Waiting			<u>Usage Summary</u>	min
Alberta Government 911 fee		0.44	Weeknight	
Call Forwarding	\$3.00	0.44	Total time used	
less 100.00% Promotional Discount	-3.00	0.00	Event Summary	
Magaza Cantra			Total Events	
Message Centre 1GB Shared Data - BlackBerry		0.00	Total this month	\$(
Roam Flex Cuba - Data		5.00	Packet Plan Usage Su	
Corporate Data Flex Zone 3		0.00	Total megabytes	123.
Call Display		0.00	Total this month	\$
Corporate Text Flex Zone3		0.00		r or the local area income
Roam flex USA - Data		0.00		
Corporate Voice Flex Zone3		0.00		
Roam flex Zone 1- Data		0.00		
Roam flex Zone 1 - Data		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		0.00		
Member to Member Local Calling		1.25		
Messaging Pack Unlimited		0.00		
		0.00		
Includes: Picture Messaging Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
Unlimited Canadian LD	610.00			
less 100.00% Promotional Discount	\$10.00	0.00		
	-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		
Other charges and credits				
Number Change Fee	\$35.00			

Mobile Bill Date: September 17, 2018 Elizabeth Wood Mobile Ref Learning Services

Nr 1744

Account # Next Bill Date: October 17, 2018

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CURRENT CHARGES		;	(continued)	
less Monthly Charge Credit			-35.00	0.00
Usage and long distance				
1GB Shared Data - BlackBerry Data Usage				
@\$.00/MB	83.0314 MB			0.00
Unlimited Local Talking Unlimited Usage				
@\$.00/minute	3:00 min:se	с		0.00
1GB Shared Data - BlackBerry Data Usage				
@\$.02/MB	40.0849 MB			0.79
Text message	6 events	;		0.00
Roam flex Zone 2 - Text Unlimited Incomin	g Messages			
	2 events	;		0.00
Taxes				
GST				4.47
Total current charges				\$58.95



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Mobile Bill Date: October 17, 2018 Elizabeth Wood Mobile Ref. Learning Services

Account # Next Bill Date: November 17, 2018

CURRENT CHARGES

Monthly char	ges billed to Nov 16, 2018			FOR YOUR INFORMAT	ΓΙΟΝ
	Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.559	% Promotional Discount	-8.00	47.00	Total discounts	- \$31.00
Includes:	3 Way Calling			Total this month	\$31.00
······································	Call Waiting			Usage Summary	
Alberta Governm	0		0.44	Weekday	3:00
Call Forwarding		\$3.00	0.77	Total time used	3:00
less 100.00)% Promotional Discount	3.00	0.00	Event Summary	
Message Centre			0.00	Total Events	1
1GB Shared Data			5.00	Total this month	\$0.00
Roam Flex Cuba			0.00	Packet Plan Usage S	ummary
Corporate Data F			0.00	Total megabytes	147.3644
Call Display	···· - ··· · ·		0.00	Total this month	\$0.00
Corporate Text Fl	lex Zone3		0.00		
Roam flex USA -			0.00		
Corporate Voice	Flex Zone3		0.00		
Roam flex Zone 1	I- Data		0.00		
Roam flex Zone 1	I - 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	2- Voice		0.00		
Etelesolv			1.25		
Member to Mem			0.00		
Messaging Pack			0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
Unlimited Canadi		\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		
Unlimited Local T	-		0.00		
U.S. Travel -Callin			0.00		
Travel US Text Sa		\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		

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Mobile Bill Date: October 17, 2018 Elizabeth Wood Mobile Ref , Learning Services

Account # Next Bill Date: November 17, 2018

CURRENT CHARGES (continued)

Usage and long distance

\$56.37	l current charges
2.68	
	S
0.00	nessage 1 event
0.00	2\$.00/minute 3:00 min:sec
	ited Local Talking Unlimited Usage
0.00	2\$.00/MB 147.3644 MB
	Shared Data - BlackBerry Data Usåge

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

	Approved By	DatApproved Oct 1 2018		School Superintendents)	c				
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	Depa		A Contraction		Annual Men				Т
che.ab.ca	(##) Calgary Board	/1.1. of Education			Charge Back for payment made for CASS				

Journal Entry Gategory Dues Fees	total Credits	 Kafarence/Line Item Description					1.210.00 EUIZABETH WOOD		
	Total Debits	Debit Future Use							
		User Defined		+					
		Project							
		Program							
		Location							
		Function							
		Responsibility							
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