## expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | General Counsel

level | Superintendent

reporting period | March 1 to April 30, 2019

date of report | June 14, 2019



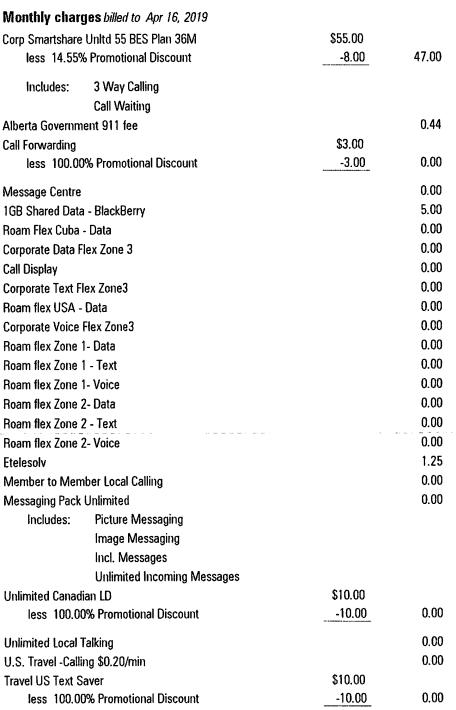
Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
cell phone	03/17/2019	monthly service fee	\$56.37	other disclosed	telecom/cell phone
cell phone	04/17/2019	monthly service fee	\$57.51	other disclosed	telecom/cell phone
Law Society of Alberta	03/08/2019	Annual Membership fees	\$2,730.00	other disclosed	membership, due, fees



Bill Date: March 17, 2019 **KELLY-ANN FENNEY** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 **Legal Services** 







FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	930:00
Weeknight	21:00
Total time used	951:00
Event Summary	
Total Events	328
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	302.6778
Total this month	\$0.00

Bill Date: March 17, 2019 **KELLY-ANN FENNEY** 

Mobile Ref.

Legal Services

Account #

(continued)

Next Bill Date: April 17, 2019

\$56.37

1321of

1531

## **CURRENT CHARGES** for

Usage an	nnol h	die	ance
osugo un	u iviiy	uisi	uniou

**Total current charges** 

0.00
0.00
0.00
0.00
0.00
0.00
2.68

1326of 1542



## **CURRENT CHARGES** for

Monthly charges billed to May 16, 2019		
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 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 INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	671:00
Weeknight	52:00
Total time used	723:00
Event Summary	
Total Events	353
Total this month	\$0.00
Packet Plan Usage Su	mma <b>r</b> y
Total megabytes	376.9748
Total this month	\$1.09

Ac count # Next Bill Date: May 17, 2019

1327of 1542

Bill Date: April 17, 2019

KELLY-ANN FENNEY

Mobile Ref.

Legal Services

**CURRENT CHARGES** for

(continued)

Usage and long distance		
1GB Shared Data - BlackBerry D	)ata Usage	
@\$.00/MB Unlimited Local Talking Unlimite	322.5754 MB	0.00
@\$.00/minute 1GB Shared Data - BlackBerry D	723:00 min:sec	0.00
@\$.02/MB	54.3994 MB	1.09
Free Bell Message	4 events	0.00
Text message	14 events	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl.	Messages	
	183 events	0.00
Messaging Pack Unlimited Unlin	mited Incoming Messages	
	151 events	0.00
Taxes		
GST		2.73
Total current charges		\$57.51



March 12, 2019

Kelly-Ann Fenney Calgary Board of Education 1221 8th Street SW Calgary, AB T2R 0L4



MAR 1 4 2019

LEGAL SERVICES

## Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: March 8, 2019

Annual Fee - Active Member GST (12317 6091 RT0001)

Total Paid

2,600.00

130.00

\$2730.00

