

expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area IV

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-11-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents conference	1/13/2014	parking at venue	\$15.00	other disclosed	PD general
Galileo Educational Network	1/14/2014	registration for May 9 and 10	\$275.00	other disclosed	PD course or registration fee
Cell phone	1/17/2014	monthly service plan	\$55.76	other disclosed	telecom/cell phone
Metro Regional Redesign Network mtg	2/10/2014	use of personal vehicle to Red Deer, AB on Jan 24	\$144.00	travel	BUS mileage
Cell phone	2/17/2014	monthly service plan	\$87.75	other disclosed	telecom/cell phone
Inspiring Education Symposium	2/19/2014	parking at venue	\$15.00	other disclosed	PD general

HQUNI ROYAL UNIVERSITY
Date: 01/13/14 14:31:50

15.00
Tax: .71
Total: 15.00

General Options

Name:
Calvin Davies

Event Title:
IDEAS 2014: Rising to the Challenge

Location:
MacEwan Conference & Event Centre

MacEwan Student Centre

University of Calgary

2500 University Drive NW

Calgary, Alberta T2N 1N4

Date:
05/09/2014

Current Registration Details

Calvin Davies

Registration Items

Registration Item	Cost
Full Conference Pass	CAD \$ 225.00

Sessions

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
01/14/2014 10:48 AM MT	online order	CAD \$ 275.00	CAD \$ 275.00	CAD \$ 0.00
Total:		CAD \$ 275.00	CAD \$ 275.00	CAD \$ 0.00

Payment Details

Details

Date	Amt Paid
01/14/2014	CAD \$ 275.00

Bill Date: January 17, 2014
CALVIN DAVIES

Next Bill Date: February 17, 2014

Area IV Office

CURRENT CHARGES

Monthly charges billed to Feb 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	99:31 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	55.1741 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	11:01 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	447:42
Weekend	14:31
Weeknight	1:30
Total time used	463:43
Event Summary	
Total Events	2656
Total this month	\$1.00
Packet Plan Usage Summary	
Total megabytes	57.5905
Total this month	\$0.00

Bill Date: January 17, 2014
CALVIN DAVIES

Next Bill Date: February 17, 2014

Area IV Office

CURRENT CHARGES

@\$.00/minute	15:11 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	338:00 min:sec	0.00
Service zone		
@\$.00/MB	2.4164 MB	0.00
Converse MMSC	14 events	0.00
Picture/Video messaging	2 events	1.00
Travel text saver Unlimited Incoming Messages		
	1428 events	0.00
Text Messaging 250 - Share Incl. Messages		
	1212 events	0.00
Long distance		0.60
Taxes		
GST		2.66

Total current charges **\$55.76**

Bill Date: February 17, 2014
CALVIN DAVIES

Next Bill Date: March 17, 2014

Area IV Office

CURRENT CHARGES

Monthly charges billed to Mar 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	214:16 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	116.0368 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	27:47 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$92.50
Total this month	\$92.50
<i>Usage Summary</i> <i>min:sec</i>	
Weekday	734:07
Weekend	37:32
Weeknight	19:15
Total time used	790:54
<i>Event Summary</i>	
Total Events	3644
Total this month	\$23.50
<i>Packet Plan Usage Summary</i>	
Total megabytes	119.2616
Total this month	\$0.00

Bill Date: February 17, 2014
CALVIN DAVIES

Next Bill Date: March 17, 2014

Area IV Office

CURRENT CHARGES

@\$.00/minute	40:51 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	508:00 min:sec	0.00
Service zone		
@\$.00/MB	3.2248 MB	0.00
Text messages	82 events	20.50
Converse MMSC	10 events	0.00
Picture/Video messaging	6 events	3.00
Text Messaging 250 - Share Incl. Messages		
	1507 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	2039 events	0.00
Long distance		0.99
Roamer usage		7.75
Taxes		
GST		4.01

Total current charges

\$87.75

Aspirin ed Services

Time in : 19/02/2014 08:15:09
Paid to : 19/02/2014 23:59:59
Duration : 15:44:49
Plate :

BIOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00

Purchase 14/02/19 08:15:11