

expense | monthly tracking report

claimant | Church, Susan
position | Deputy Chief Superintendent
level | Superintendent
reporting period | November 1 to December 31, 2015
date of report | February-12-16



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2015	Monthly Service Plan	\$60.65	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly Service Plan	\$59.78	other disclosed	telecom/cell phone

A handwritten signature in blue ink, appearing to be 'SC'.

Mobile
 Bill Date: November 17, 2015
 SUSAN CHURCH
 Mobile Ref.
 Office Chief Superintendent

Account # 1161 of 1940
 Next Bill Date: December 17, 2015

DUPLICATE
 NOV 27 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2015

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
Alberta Government 911 fee		0.44
BB email@nt 1GB North America	\$55.00	
less 36.36% Promotional Discount	-20.00	35.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$108.75
Total this month	\$108.75
Usage Summary	
	min:sec
Weekday	77:45
Weekend	22:42
Weeknight	8:00
Total time used	108:27
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	402.1906
Total this month	\$0.00

Mobile
Bill Date: November 17, 2015
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: December 17, 2015

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CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	34:50 min:sec	0.00
BB email&Int 1GB North America Data Usage		
@\$.00/MB	402.1906 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	22:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	16:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	34:00 min:sec	0.00
Text message	4 events	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Long distance		0.84
Taxes		
GST		2.87
Total current charges		\$60.65



Mobile
Bill Date: November 17, 2015

Account #
Next Bill Date: December 17, 2015

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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1									0.28	0.28
2									0.07	0.07
3									0.49	0.49

Total usage	0.00
Total long distance	0.84
Subtotal	\$0.84
Total	\$0.84



CALL TYPES:
BM2BM: Bell Mobility to Bell Mobi

Mobile #
Bill Date: December 17, 2015
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2016

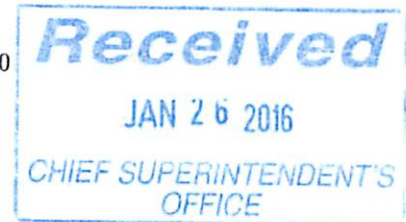
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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2016

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
Alberta Government 911 fee		0.44
BB email&Int 1GB North America	\$55.00	
less 36.36% Promotional Discount	-20.00	35.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Etelesolv	\$1.25	
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Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
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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
Can-Can/US Text - Unlimited	\$15.00	
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Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$108.75
Total this month	\$108.75
Usage Summary min:sec	
Weekday	86:40
Weekend	2:13
Total time used	88:53
Event Summary	
Total Events	10
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	185.5725
Total this month	\$0.00



Mobile
Bill Date: December 17, 2015
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2016

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CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	44:39 min:sec	0.00
BB email&Int 1GB North America Data Usage		
@\$.00/MB	185.5725 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:13 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	33:00 min:sec	0.00
Text message	2 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	6 events	0.00
Taxes		
GST		2.84

Total current charges **\$59.78**