

## expense | monthly tracking report

claimant | Roulson, Dianne  
position | Director, Learning Services  
level | Director  
reporting period | July 1 to August 31, 2016  
date of report | October-14-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting regarding Indigenous Education	07/07/2016	Lunch meeting	\$34.41	working session	BUS food/non alcoholic beverage

**Charge Details**

*Dianne Rowson*

Account number : XXXXXXXXXX  
 Invoice Date : August 17, 2016  
 Next Invoice Date : September 17, 2016  
 Subscriber: XXXXXXXXXX

Details	Amount	Type
Alberta Government 911 fee	0.44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	- 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Corporate Data Flex Zone 1	0.00	RC
Corporate Data Flex Zone 2	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corporate Data Flex USA	0.00	RC
Corp Smartshare Unltd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone1	0.00	RC
Corporate Text Flex Zone2	0.00	RC
Corporate Text Flex Zone3	0.00	RC
Corporate Voice Flex Zone1	0.00	RC
Corporate Voice Flex Zone2	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	- 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travel US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Sub-total current charges	84.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.68	CAD
<b>Total Current Charges</b>	<b>56.37</b>	<b>CAD</b>

Close

Print

Mobile [REDACTED]  
Bill Date: July 17, 2016  
DIANNE ROULSON  
Mobile Ref. [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: August 17, 2016

1379of 1795

**CURRENT CHARGES for [REDACTED]**

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	675:00 min:sec	0.00
Free Bell Message	24 events	0.00
Text message	29 events	0.00
Picture/Video messaging	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	314 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	251 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

660000011200

Mobile [REDACTED]  
Bill Date: July 17, 2016  
DIANNE ROULSON  
Mobile Ref. [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: August 17, 2016

**CURRENT CHARGES for [REDACTED]**

Monthly charges billed to Aug 16, 2016

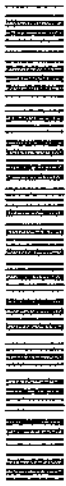
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	134.1258 MB	0.00

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	583:00
Weekend	58:00
Weeknight	34:00
<b>Total time used</b>	<b>675:00</b>
<b>Event Summary</b>	
Total Events	623
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	134.1258
Total this month	\$0.00



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Working  
Lunch

TAO VIETNAMESE CUISINE  
908 - 12 AVE SW  
CALGARY, AB T2R0J4  
4034529887

**SALE  
DUPLICATE**

MID: [REDACTED]  
TID: 001      REF#: [REDACTED]  
Batch #: [REDACTED]      13:48:06  
07/07/16  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

**AMOUNT      \$29.92**  
**TIP            \$4.49**  
**TOTAL         \$34.41**

APPROVED

MasterCard  
[REDACTED]

.THANK YOU/MERCI

CUSTOMER COPY

TAO Vietnamese Cuisine  
908 - 12 Ave SW  
403-452-9887

Check#: [REDACTED]  
Table: [REDACTED]  
Desc: 1 Custs  
Server: duyen  
08/17/16      02:24pm

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[Seat 1]

1 20.VERM LEMON CHK SP	\$12.50
1 21.VERM GRIL SHRIMP,	\$14.00
1 71. TEA	\$2.00
<hr/>	
Subtotal:	\$28.50
Tax::	\$1.42
Sub w/Tax:	\$29.92
Total:	<b>\$29.92</b>

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Thank you!  
GST: 819445925RT0001