

expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CAD\$)	Category	Expense Type
Bell Mobility	05/17/2016	Monthly Service Plan	\$58.98	other disclosed	telecom/cell phone
Imperial Parking	06/16/2016	Parking in Calgary - Sheldon Kennedy	\$10.50	other disclosed	BUS general
Bell Mobility	06/17/2016	Monthly Service Plan	\$66.65	other disclosed	telecom/cell phone
Indigo parking	06/23/2016	Parking in Calgary - Sheldon Kennedy	\$13.65	other disclosed	BUS general

Bill Date: May 17, 2016
 CHRISTINE DAVIES

Next Bill Date: June 17, 2016

Learning Services

CURRENT CHARGES :

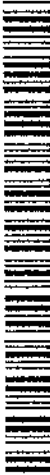
Monthly charges billed to Jun 16, 2016

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

Other charges and credits

Corporate Text Flex Zone1	May 6 to May 16	0.00
Corporate Data Flex Zone 1	May 6 to May 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	707:00
Weekend	144:00
Weeknight	42:00
Total time used	893:00
Event Summary	
Total Events	2746
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	425.7987
Total this month	\$0.00



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Bill Date: May 17, 2016
 CHRISTINE DAVIES

Next Bill Date: June 17, 2016

CURRENT CHARGES

Usage and long distance

Directory Assistance	1 call	2.49
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	425.7987 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	893:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	19 events	0.00
Directory 411 msg	1 event	0.00
Picture/Video messaging	8 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	494 events	0.00
Trvl Zone1 200 Text Msg 30day Unlimited Incoming Messages		
	859 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1345 events	0.00

Taxes

GST		2.80
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Total current charges **\$58.98**

000044-011745

Bill Date: June 17, 2016
CHRISTINE DAVIES

Next Bill Date: July 17, 2016

CURRENT CHARGES

Monthly charges billed to Jul 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

Other charges and credits

One Time Billing Adjustment		-0.15
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	876:00
Weekend	104:00
Weeknight	10:00
Total time used	990:00
Event Summary	
Total Events	3263
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	404,5780
Total this month	\$0.00

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Bill Date: June 17, 2016
CHRISTINE DAVIES

Next Bill Date: July 17, 2016

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CURRENT CHARGES

Usage and long distance

Directory Assistance	4 calls	9.96
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	404.5780 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	990:00 min:sec	0.00
Free Bell Message	94 events	0.00
Text message	53 events	0.00
Directory 411 msg	3 events	0.00
Free SMS Message	2 events	0.00
Picture/Video messaging	34 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	1448 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1629 events	0.00

Taxes

GST		3.15
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Total current charges		\$66.65
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000044-012134

RECEIPT

RECEIPT

Expiration Date/Time

06:00 AM
JUN 16, 2016

Expiration Date/Time

06:00 PM
JUN 29, 2016

Purchase Date/Time: 06:22pm Jun 15, 2015
Total Parking: \$10.00
Total Federal: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 00018446
SN #: 500012250461
Setting: Lot 00
Mach Name: Lot 80-1

Purchase Date/Time: 12:35pm Jun 29, 2015
Total Parking: \$24.00
Total FEDERAL: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket #: 00018446
SN #: 500012250474
Setting: Lot 77
Mach Name: Lot 77-2

Rate: EVENING
Payment Type: Card

Rate: DAILY MAX
Payment Type: Card

#****-0409, MasterCard

Auth #: 191512

#****-0409, MasterCard

Auth #: 143958

GST REG # 024165040

GST REG # 0102469100