expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	07/17/2013	Monthly	\$55.53	other disclosed	telecom/cell phone
Telus	07/11/2013	Monthly	\$21.00	other disclosed	telecom/tablet
Bell Mobility	08/17/2013	Monthly	\$54.29	other disclosed	telecom/cell phone
Telus	08/11/2013	Monthly	\$21.00	other disclosed	telecom/tablet



Mobile -

Bill Date: July 17, 2013

CATHY FABER
Mobile Ref.

Learning Innovation

Account #

Next Bill Date: August 17, 2013

CURRENT CHARGES .

Monthly charges billed to Aug 16, 2013 Corporate Share plan 30-10 36M less 33.33% Promotional Discount			\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu	ites			0.00
Email& Internet Bla	ackBerry 1GB		\$45.00	
less 33.33%	Promotional Discount		15.00	30.00
Bell to Bell Calling less 100.009	10 - Mob % Promotional Discount		\$10.00 -10.00	0.00
Dusiness Aputimo	Unimtal Nights & Whods		\$10.00	
	Unlmtd. Nights & Wknds & Promotional Discount		-10.00	0.00
	0 1 10 monorial 2 10 00 00 mm			
Sharing Feature	December of Discount		\$5.00	1.50
less 70.00%	Promotional Discount		-3.50	1.50
Travel text saver			\$10.00	
less 100.009	% Promotional Discount		-10.00	0.00
Message Centre 8	: Call Display Bundle		\$12.00	
less 100.009	% Promotional Discount		-12.00	0.00
6pm to 8pm Callin	a		\$7.00	
	% Promotional Discount		-7.00	0.00
Tout Massaging 2	EO Chara		\$5.00	
Text Messaging 2	% Promotional Discount		-5.00	0.00
	or romotional biodoant			
\$1/MB US Data			\$10.00	0.00
less 100.00%	% Promotional Discount		10.00	0.00
US Roaming \$0.25/min				0.00
Usage and lon				
250 Anytime minu	- FA	47.00		0.00
@\$.00/minut		47:26 min:sec		0.00
	ackBerry 1GB Data Usage	3.5020 MB		0.00
@\$.00/MB Rusiness Anytime	Unlmtd. Nights & Wknds U			0.00
@\$.00/minut	2523	6:15 min:sec		0.00
	g Unlimited Usage			

FOR YOUR INFORMATION	014
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	130:32
Weekend	49:15
Weeknight	2:00
Total time used	181:47
Event Summary	
Total Events	148
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	13.5098
Total this month	\$0.00

Mobile

Bill Date: July 17, 2013

CATHY FABER Mobile Ref.

Learning Innovation

Account #

Next Bill Date: August 17, 2013

CURRENT CHARGES

Total current charges		\$55.53
GST		2.63
Taxes		
Long distance		1.40
	78 events	0.00
Text Messaging 250 - Share Inc	l. Messages	
	70 events	0.00
Travel text saver Unlimited Inco	ming Messages	
@\$.00/MB	0.0078 MB	0.00
Service zone		
@\$.00/minute	120:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	8:06 min:sec	0.00

BILL DATE : 11-Jul-13 PAGF CLIENT N°: BILL N°:



Total 20.00

\$ 20.00

INDIVIDUAL DETAIL

CATHY FABER

INFORMATION TECHNOLOGIES

Current Charges - Detail

Monthly Service Plans Jul 12 to Aug 11	
Service Plan Name	
Cost Assure for Tablets	

Total

Data and Other Services

Service Total Event Total Events Type

Data Usage - Mobile High Speed 261.234 MB 0.00

Total \$ 0.00

Value Added Services

Service

Detailed Billing \$0 (Jul 12 to Aug 11)

Free

Total \$ 0.00

Taxes
GST 1.00

Total State Total Current Charges \$ 21.00



Mobile :

Bill Date: August 17, 2013

CATHY FABER Mobile Ref.

Learning Innovation

Account #

Next Bill Date: September 17, 2013

CURRENT CHARGES

					Value 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Monthly char	ges billed to Sep 16, 2013	K			FOR YOUR INFORMAT	ION
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	91
less 33.339	6 Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	2 May Calling				Total this month	\$92.50
mciades.	3 Way Calling Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	65:56
250 Anytime min				0.00	Weekend	0:59
Email& Internet B			\$45.00	0.00	Total time used	66:55
	6 Promotional Discount		-15.00	30.00	Event Summary	
			\ 	00.00	Total Events	— 68
Bell to Bell Callin	[H 사이님 - 200 HT 나를		\$10.00	1 11	Total this month	\$0.00
less 100.00	% Promotional Discount		10.00	0.00	Packet Plan Usage Su	mmary
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00		Total megabytes	9.7157
less 100.00	% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			
	6 Promotional Discount		-3.50	1.50		
	o i romonoma Diodoani		53	1.00		
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 Calli	na		\$7.00			
38 25	% Promotional Discount		-7.00	0.00		
	250 01		(12.707.15.11.15.11.15.11.15.15.15.15.15.15.15.			
Text Messaging			\$5.00	0.00		
iess 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 \$0.2	25/min			0.00		
Usage and lor	ng distance					
	utes Local Calling					
@\$.00/minu		1:25 min:sec		0.00		
	lackBerry 1GB Data Usage					
@\$.00/MB		9.2511 MB		0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	e Unlmtd. Nights & Wknds					
@\$.00/minu	v:	0:59 min:sec		0.00		
	ng Unlimited Usage					
	- NYO					

Mobile

Bill Date: August 17, 2013

CATHY FABER Mobile Ref. Learning Innovation Account #

Next Bill Date: September 17, 2013

CURRENT CHARGES

(continued)

000000	events events	0.00 0.00 0.21 2.58
000000		0.00
000000		0.00
000000		
25	events	0.00
25	events	0.00
S		
6	events	0.00
4646	MB	0.00
64:31	min:sec	0.00
	.4646 6	54:31 min:sec 4646 MB 6 events

BILL DATE : 11-Aug-13 PAGE

CLIENT N° BILL N°



INDIVIDUAL DETAIL	P. C. S. C.	de (1945)				
CATHY FABER INFORMATION TECHNOLOGIES						
Current Charges - Deta	11					
Monthly Service Plans Aug 12 to Se	ep 11					
Service Plan Name					Total	
Cost Assure for Tablets					20.00	
Total				-		\$ 20.00
Data and Other Services						2
Service			Total Events	Event Type	Total	
Data Usage - Mobile High Speed Total			1.911	MB	0.00	\$ 0.00
Value Added Services						
Service					Total	
Detailed Billing \$0 (Aug 12 to Sep 11)					Free	
Total	1 4					\$ 0.00
Taxes	4				Total	
GST				A .	1.00	
Total	A 7A 11	A COLUMN THE	A Alberta	AL X		\$ 1.00
			Total Cui	rrent Charge	es	\$ 21.00