expense | monthly tracking report

claimant | Male, Carla position | Director, School Financial Management level | Director reporting period | July 1 to August 31, 2013 date of report | October-15-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	07/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	07/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
ASBOA - Alberta Education Summer Conerence, August 15- 16, 2013 Calgary, AB	08/15/2013	Registration Fee	\$125.00	other disclosed	PD course or registration fee
Tablet	11/08/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	17/08/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Jul-13 PAGE 45 of 51 CLIENT N° : BILL N° :



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INDIVIDUAL DETAIL				
Carla male				
Current Charges - Detail	-			
Monthly Service Plans Jul 12 to Aug 11	n na her same andere der eine sindere eine seine s			
Service Plan Name			Total	
Data Plan for iPad 20			20.00	
Total		050		\$ 20.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	8.1	MB	0.00	
Total				\$ 0.00
Value Added Services				
Service			Total	
500 MB included data (Jul 12 to Aug 11)			Free	
Detailed Billing \$0 (Jul 12 to Aug 11)			Free	
Total				\$ 0.00
Taxes			Total	
GST			1.00	
Total				\$ 1.00
	Total Cur	rent Charge	es	\$ 21.00

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Mobile Bill Date: July 17, 2013 Carla Male

Account # Next Bill Date: August 17, 2013

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129of 1930

CURRENT CHARGES

Includes:3 Way Calling Call Forwarding Call WaitingTotal this month\$9250 Anytime minutes0.00WeekdayWeekday250 Anytime minutes0.00Total time usedEmail& Internet BlackBerry 1GB less 33.33% Promotional Discount\$45.00Total EventsBell to Bell Calling 10 - Mob less 100.00% Promotional Discount\$10.00Total this month\$Packet Plan Usage Summary Total megabytesTotal megabytes2	Monthly char	ges billed to Aug 16, 2013	3			FOR YOUR INFORMAT	ION
Includes: 3 Way Calling Call Forwarding Call Waiting Total this month \$9 250 Anytime minutes Emails Internet BlackBerry 10B Less 33,33% Promotional Discount 0.00 Total time used Event Summary min Weekday Bell to Bell Calling 10 - Mob Less 33,33% Promotional Discount -15.00 30.00 Total time used Event Summary Business Anytime UnIntrd, Nights & Wkinds \$10.00 ess 100.00% Promotional Discount -10.00 0.00 Sharing Feature \$5.00 ess 100.00% Promotional Discount -10.00 0.00 Sharing Feature \$5.00 ess 100.00% Promotional Discount -12.00 0.00 Message Centre & Call Display Bundle \$12.00 ess 100.00% Promotional Discount -72.00 0.00 Its Messaging 250 - Share \$5.00 ess 100.00% Promotional Discount -5.00 0.00 Standing test 100.00% Promotional Discount -5.00 0.00 AUG ~ 8 2013 CACARPY GCARD OF Envice Punctures INM SERVICE Standing test 100.00% Promotional Discount -5.00 0.00 CACARPY GCARD OF Envice Punctures INM SERVICE CACARPY GCARD OF Envice Punctures INM SERVICE Standing test 100.00% Promotional Discount -5.00 0.00 CACARPY GCARD OF Envice Punct	Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
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			1 event		0.00		
	Taxes						
					2.57		
	001				779 7 80.		

Mobile Bill Date: July 17, 2013 Carla Male Account # Next Bill Date: August 17, 2013

CURRENT CHARGES for

Total current charges



Male, Carla L

Subject:ASBOA ConferenceStart:Thu 15/08/2013 8:00 AMEnd:Fri 16/08/2013 4:30 PMRecurrence:(none)

Organizer: Male, Carla L

14 June 2013

Carla Male,

Thank you for registering for the CASS Zone 4/5--ASBOA--Alberta Education Summer Conference! A summary of your registration is attached.

Conference will be held at Bishop O'Byrne High School #500 333 Shawville Blvd. SE Calgary.

BBQ will be held at Heritage Park 1900 Heritage Drive, Calgary.

Golf Tournament will be held at McKenzie Meadows Golf Club 17215 McKenzie Meadows Drive, Calgary.

Hotel accommodations can be booked at:

https://www.deltahotels.com/Groups/Delta-Calgary-South-Groups/CASS-Zone-4-5-Summer-Conference

THIS IS YOUR ONLY INVOICE.

0.00

Alberta Education	Summer Conference
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Details		Fee	Owing
August 14-16	(125.00	0.00

Events

Time	Fee Owing
1830 - 2000	0.00 0.00
	and the state of the second second second second second

TOTAL

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL. Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

- o Less than 14 Days: 15%
- Less than 7 Days: 50%

BILL DATE : 11-Aug-13 PAGE 45 of 51 CLIENT N° : BILL N° :



		Total	
		20.00	
			\$ 20.00
Total	Event	Total	
9.918	MB	0.00	
			\$ 0.00
		Total	
		Free	
	All and	Free	
			\$ 0.00
		Total	
		1.00	
			\$ 1.00
Total Cur	rent Charge	s and a s	\$ 21.00
	Events 9.918	Events Type 9.918 MB	20.00 Total Event Total Events Type 9.918 MB000 Total Free Free Free

Bell Mobility

Mobile Bill Date: August 17, 2013 Carla Male

CURRENT CHARGES for

Account # Next Bill Date: September 17, 2013

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Monthly charge	s billed to Sep 16, 2013			FOR YOUR INFORMAT	FION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
	romotional Discount	-10.00	20.00	Total discounts	-
				Total this month	\$
	3 Way Calling			Packet Plan Usage S	ummary
	Call Forwarding			Total megabytes	
	Call Waiting		0.00	Total this month	
250 Anytime minut Email& Internet Blac		\$45.00	0.00		
	Promotional Discount	-15.00	30.00		
			00.00		
Bell to Bell Calling 1		\$10.00	0.00		
less 100.00%	Promotional Discount	10.00	0.00		
Business Anytime I	Jnlmtd. Nights & Wknds	\$10.00			
less 100.00%	Promotional Discount	-10.00	0.00		
Sharing Feature		\$5.00			
	Promotional Discount	-3.50	1.50		
Travel text saver	Draw tional Discount	\$10.00	0.00		
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	1	\$7.00			
	Promotional Discount	-7.00	0.00		
Text Messaging 25	0 - Share	\$5.00			
· · · · · · · · · · · · · · · · · · ·	Promotional Discount	-5.00	0.00		
		and the second s			
\$1/MB US Data	Promotional Discount	\$10.00	0.00		
less 100.00%	Promotional Discount	-10.00			
US Roaming \$0.25	/min		0.00		
Usage and long	distance				
	ckBerry 1GB Data Usage				
@\$.00/MB		6652 MB	0.00		
Taxes					
GST			2.57		
			\$54.07		