

expense | monthly tracking report

claimant | Everett, Jeannie
position | Director, Area I
level | Director
reporting period | March 1 to April 30, 2013
date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	3/11/13	Monthly Service Plan	\$133.41	other disclosed	telecom/cell phone
Association for Supervision and Curriculum Development	3/12/13	registration for May 8,9,10	\$267.75	other disclosed	conferences & workshops
Cell Phone	3/17/13	Monthly Service Plan	\$106.34	other disclosed	telecom/cell phone

Bill Date: March 17, 2013
JEANNIE EVERETT

Next Bill Date: April 17, 2013

CURRENT CHARGES for 403-816-1041

Monthly charges billed to Apr 16, 2013

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
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 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 \$0.25/min		0.00

Other charges and credits

US Roaming \$0.25/min	Feb 25 to Mar 16	0.00
250 Anytime minutes	Feb 25 to Mar 16	0.00
Corporate Share plan 30-10 36M	Feb 25 to Mar 16	\$22.00
less 33.33% Promotional Discount		-7.33
		14.67
Email& Internet BlackBerry 1GB	Feb 25 to Mar 16	\$33.00
less 33.33% Promotional Discount		-11.00
		22.00
Bell to Bell Calling 10 - Mob	Feb 25 to Mar 16	\$7.33
less 100.00% Promotional Discount		-7.33
		0.00
Business Anytime Unlmt. Nights & Wknds	Feb 25 to Mar 16	\$7.33
less 100.00% Promotional Discount		-7.33
		0.00
Sharing Feature	Feb 25 to Mar 16	\$3.67
less 70.00% Promotional Discount		-2.57
		1.10
Message Centre & Call Display Bundle	Feb 25 to Mar 16	\$8.80
less 100.00% Promotional Discount		-8.80
		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$342.99
Total this month	\$342.99
Usage Summary min:sec	
Weekday	363:35
Weeknight	24:51
Total time used	388:26
Event Summary	
Total Events	152
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4.9473
Total this month	\$0.00



Bill Date: March 17, 2013
JEANNIE EVERETT

Next Bill Date: April 17, 2013

CURRENT CHARGES for 403-816-1041 (continued)

6pm to 8pm Calling	Feb 25 to Mar 16	\$5.13	
less 100.00% Promotional Discount		<u>-5.13</u>	0.00
Text Messaging 250 - Share	Feb 25 to Mar 16	\$3.67	
less 100.00% Promotional Discount		<u>-3.67</u>	0.00
\$1/MB US Data	Feb 25 to Mar 16	\$7.33	
less 100.00% Promotional Discount		<u>-7.33</u>	0.00
Bill Credit	Mar 16		-200.00

Usage and long distance

Directory Assistance	1 call		2.49
250 Anytime minutes Local Calling			
@\$.00/minute	273:45 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	4.8965 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	24:51 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	22:50 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	67:00 min:sec		0.00
Service zone			
@\$.00/MB	0.0508 MB		0.00
Directory 411 msg	1 event		0.00
Text message	1 event		0.00
Text Messaging 250 - Share Incl. Messages			
	66 events		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	84 events		0.00
Long distance			0.21

Taxes

GST			4.58
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Total current charges

\$-103.45

Bill Date: March 17, 2013

Next Bill Date: April 17, 2013

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
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Total usage									0.00
Total long distance									0.21
Subtotal									\$0.21
Total									\$0.21

Bill Date: April 17, 2013
 JEANNIE EVERETT

Next Bill Date: May 17, 2013

CURRENT CHARGES for 403-816-1041 (continued)

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	38:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2909 MB	0.00
Converse MMSC	2 events	0.00
Trvl Zone1 200 Text Msg 30day Unlimited Incoming Messages		
	61 events	0.00
Text Messaging 250 - Share Incl. Messages		
	49 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	8 events	0.00
Power Sharing - Events	7 calls	0.00
Roamer data usage		19.78
Taxes		
GST		5.06
Total current charges		\$106.34

Bill Date: April 17, 2013
 JEANNIE EVERETT

Next Bill Date: May 17, 2013

CURRENT CHARGES for 403-816-1041 (continued)

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	38:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2909 MB	0.00
Converse MMSC	2 events	0.00
Trvl Zone1 200 Text Msg 30day Unlimited Incoming Messages		
	61 events	0.00
Text Messaging 250 - Share Incl. Messages		
	49 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	8 events	0.00
Power Sharing - Events	7 calls	0.00
Roamer data usage		19.78
Taxes		
GST		5.06

Total current charges **\$106.34**



INDIVIDUAL DETAIL

ARFA 1 JEANNIE EVETETT

Current Charges - Detail

Contract Term : 3 yr expires Jun 16,2013

Additional Local Airtime Service	*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	221:33	23:50	100:00	97:43	19.55
Total					\$ 19.55

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	22	Msg	0.00
Data Usage - BlackBerry Smartphones	3.216	MB	0.00
Text Msg - Received	26	Msg	0.00
Total			\$ 0.00

Voice Services Service	Total Events	Event Type	Total
411	3	DIR	7.50
Total			\$ 7.50

Other Charges and Credits Charges and Credits	Total
Termination Liability Charge	100.00
Total	\$ 100.00

Taxes	Total
GST	6.36
Total	\$ 6.36

Total Current Charges \$ 133.41

Adjustments

Description	Date	Total
Rate Plan Adjustment	Feb 26	-0.25
Rate Plan Adjustment	Feb 26	-3.48
Rate Plan Adjustment	Feb 26	-8.00
Rate Plan Adjustment	Feb 26	-16.00
Rate Plan Adjustment	Feb 26	-6.00
GSTR812758878		-1.70
Total		\$ -35.43

PTL PDS0A 00001 HRI - 936 - 365 - 1 - 1 - 000731

Everett, Jeannie

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: April-12-13 3:45 PM
To: Everett, Jeannie
Subject: Transaction Receipt (Ref:2013CASS-88)

To Jeannie Everett
Subject: Electronic Receipt from 2013 CASS Leadership

Our Reference : 2013CASS-88-1365745410_2013CASS

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

April 12, 2013 - 03:44:56 PM
3 TIER E-COMMERCE

AUTHORIZATION NUMBER: 1365745410_2013CASS
TOTAL: 267.75
REFERENCE NUMBER: 2013CASS-88
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE