expense | monthly tracking report

claimant | Davies, Calvin position | Director, Area IV level | Director reporting period | May 1 to June 30, 2013 date of report | August-14-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Collage of Alberta School	10/05/2013	accommodation for May 8, 9	\$469.02	travel	PD accommodation
Superintendents (CASS)					
Leadership Conference					
Cell phone	17/05/2013	monthly service plan	\$58.45	other disclosed	telecom/cell phone
Cell phone	1706/2013	monthly service plan	\$54.60	other disclosed	telecom/cell phone



405 Spray Avenue P.O. Box 960 Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755 Room Folio # Cashier #

Page #

Group Name

College of Alberta School Superintende

leaduship confirence

College of Alberta School Superintendent Mr Calvin Davies

Arrival Departure

05-08-13 05-10-13

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Date	Description	Additional Information	Charges	Credits
05-08-13	Package Charge		189.00	
05-08-13	Tourism Improvement Fee (2%)		3.58	
05-08-13	Alberta Tourism Levy (4%)		7.30	
05-08-13	Room GST (5%)		9.13	
05-08-13	Package GST (5%)		0.50	
05-09-13	Self Parking	self park	25.00	
05-09-13	Package Charge		189.00	
05-09-13	Tourism Improvement Fee (2%)		3.58	
05-09-13	Alberta Tourism Levy (4%)		7.30	
05-09-13	Room GST (5%)		9.13	
05-09-13	Self Parking		25.00	
05-09-13	Package GST (5%)		0.50	
-200		Total	469.02	0.00
		Balance Due		469.02
<u>GST S</u>	Summary			
Room				
F&B Other	0.00 3.38			
Total	21.64			

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Bell Mobility

AREA TE

Next Bill Date: June 17, 2013

1601of 1774

> \$92.50 \$92.50 min:sec 476:31 62:50 16:35 555:56

> > 3493

\$2.00

29.4481 \$0.00

Bill Date: May 17, 2013 **CALVIN DAVIES**

CURRENT CHARGES

Monthly char	ges billed to Jun 16, 201	3			FOR YOUR INFORMAT	10N
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
less 33.33 ^o	% Promotional Discount		-10.00	20.00	Total discounts	- \$9
Includes:	3 Way Calling Call Forwarding				Total this month <i>Usage Summary</i> Weekday	\$92
	Call Waiting				Weekend	47 F
250 Anytime mi	nutes			0.00	Weeknight	1
Email& Internet I			\$45.00		Total time used	555
less 33.33	% Promotional Discount		-15.00	30.00	Event Summary	555
Bell to Bell Callir	ng 10 - Mob		\$10.00		Total Events	3
less 100.0	0% Promotional Discount		-10.00	0.00	Total this month	\$2
Business Anvtin	ne Unlmtd. Nights & Wkno	ls	\$10.00		Packet Plan Usage S	
	0% Promotional Discount		-10.00	0.00	Total megabytes	29.
Sharing Foatura			\$5.00		Total this month	5
Sharing Feature	% Promotional Discount		-3.50	1.50		
				1.50		
Travel text save			\$10.00			
less 100.0	10% Promotional Discount		-10.00	0.00		
Message Centre	e & Call Display Bundle		\$12.00			
less 100.0	00% Promotional Discount		-12.00	0.00		
6pm to 8pm Ca	lling		\$7.00			
	0% Promotional Discount		-7.00	0.00		
Taut Massassing	2EQ Share		S			
Text Messaging) 250 - Share)0% Promotional Discount		\$5.00 -5.00	0.00		
				0.00		
\$1/MB US Data			\$10.00			
less 100.0	00% Promotional Discount		-10.00	0.00		
US Roaming \$().25/min			0.00		
Usage and b	ong distance					
	inutes Local Calling					
@\$.00/mii		116:41 min:sec		0.00		
	BlackBerry 1GB Data Usa	ge				
@\$.00/ME	3	28.5378 MB		0.00		
Business Anyti	me Unlmtd. Nights & Wkr	ds Unlimited Usage				
@\$.00/mii		50:25 min:sec		0.00		
	alling Unlimited Usage					
@\$.00/mi		47:50 min:sec		0.00		
	ling 10 - Mob Bell Mobility	encounter second and second		0.00		
@\$.00/mi	nute	341:00 min:sec		0.00		
		3				

Bill Date: May 17, 2013 CALVIN DAVIES

Next Bill Date: June 17, 2013

CURRENT CHARGES

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Service :	701)e

Total current charges			\$58.45
GST			2.78
Taxes			
Long distance			2.17
	1555 e	vents	0.00
Text Messaging 250 - Share Incl. N	Aessages		
	1930 e	vents	0.00
Travel text saver Unlimited Incomir	ng Messages		
Picture/Video messaging	4 e	vents	2.00
Converse MMSC	4 e	vents	0.00
@\$.00/MB	0.9103 N	1B	0.00

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Bill Date: June 17, 2013 CALVIN DAVIES Next Bill Date: July 17, 2013

Area IV Office

CURRENT CHARGES

Monthly charges billed to Jul 16, 2013			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$92.50
had been a Marcalling			Total this month	\$92.50
Includes: 3 Way Calling			Usage Summary	_min:sec
Call Forwarding			Weekday	378:08
Call Waiting		0.00	Weekend	57:54
250 Anytime minutes	\$45.00	0.00	Weeknight	22:30
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		30.00	Total time used	458:32
less 33.35% Promotional Discount	-15.00	30.00	Event Summary	
Bell to Bell Calling 10 - Mob	\$10.00		Total Events	3203
less 100.00% Promotional Discount	10.00	0.00	Total this month	\$0.50
Business Anytime UnImtd. Nights & Wknds	\$10.00		Packet Plan Usage S	
less 100.00% Promotional Discount	-10.00	0.00	Total megabytes	30.0306
less 100.00% Formational Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature	\$5.00			φ0.00
less ⁻ 70.00% Promotional Discount	-3.50	1.50		
Travel text saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
		0.00		
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		
Usage and long distance				
250 Anytime minutes Local Calling				
@\$.00/minute 118:50 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usage				
@\$.00/MB 29.1008 MB		0.00		
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		0.00		
@\$.00/minute 25:24 min:sec		0.00		
6pm to 8pm Calling Unlimited Usage		0.00		
ohu to ohu canna cunuitea ceañe				

Bill Date: June 17, 2013 CALVIN DAVIES

Area IV Office

CURRENT CHARGES

Total current charges		\$54.60
GST		2.60
Taxes		
	1459 events	0.00
Text Messaging 250 - Share Incl.	Vessages	
	1733 events	0.00
Travel text saver Unlimited Incomi	ng Messages	
Picture/Video messaging	1 event	0.50
Free SMS Message	2 events	0.00
Comverse MMSC	8 events	0.00
@\$.00/MB	0.9298 MB	0.00
Service zone		
@\$.00/minute	298:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	lobility to Bell Mobility	
@\$.00/minute	16:18 min:sec	0.00