# expense | monthly tracking report

claimant | Everett, Jeannie position | Director, Area I

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2013	Monthly Service Plan	\$57.20	other disclosed	telecom/cell phone
Cell Phone	12/17/2013	Monthly Service Plan	\$59.43	other disclosed	telecom/cell phone
Area Leadership Meeting	12/12/2013	Leadership Planning Session	\$1,250.16	working session	PD food/non alcoholic beverage



Mobile

Bill Date: November 17, 2013

**JEANNIE EVERETT** 

Mobile Ref. Area I Office Account #

Next Bill Date: December 17, 2013

# **CURRENT CHARGES for**

Monthly charges billed to a Corporate Share plan 30-10 36 less 33.33% Promotional	M	\$30.00 -10.00	20.00
Includes: 3 Way Calli Call Forwar Call Waiting	ding		20.00
250 Anytime minutes Email& Internet BlackBerry 1GE less 33.33% Promotional	3	\$45.00 -15.00	0.00
Bell to Bell Calling 10 - Mob less 100.00% Promotiona	al Discount	\$10.00 -10.00	0.00
Business Anytime Unlmtd. Nig less 100.00% Promotiona		\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional	Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00% Promotional	al Discount	\$10.00 -10.00	0.00
Message Centre & Call Display less 100.00% Promotiona		\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotiona	al Discount	\$7.00 -7.00	0.00
Text Messaging 250 - Share less 100.00% Promotiona	al Discount	\$5.00 -5.00	0.00
\$1/MB US Data less 100.00% Promotiona	al Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min			0.00
Usage and long distance Directory Assistance 250 Anytime minutes Local Ca	1 call		2.49
@\$.00/minute Email& Internet BlackBerry 1GB	565:22 min:sec		0.00
@\$.00/MB 6pm to 8pm Calling Unlimited			0.00
@\$.00/minute	35:08 min:sec		0.00

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	788:30
Total time used	788:30
Event Summary	
Total Events	165
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	5.9906
Total this month	\$0.00

Mobile

Bill Date: November 17, 2013

**JEANNIE EVERETT** 

Mobile Ref. Area I Office Account #

Next Bill Date: December 17, 2013

### **CURRENT CHARGES** for

(continued)

Total current charges	\$57.20	
GST		2.72
Taxes		
Long distance		0.49
	83 events	0.00
Text Messaging 250 - Share Ur	nlimited Incoming Messages	
	70 events	0.00
Text Messaging 250 - Share Inc	cl. Messages	
Comverse MMSC	12 events	0.00
@\$.00/MB	1.0146 MB	0.00
Service zone		
@\$.00/minute	188:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ll Mobility to Bell Mobility	



Mobile Bill Date: December 17, 2013 JEANNIE EVERETT

Mobile Ref. Area I Office Account #

Next Bill Date: January 17, 2014

# **CURRENT CHARGES for**

Monthly charges billed to Ja	an 16, 2014		
Corporate Share plan 30-10 36N		\$30.00	
less 33.33% Promotional D	Discount	-10.00	20.00
Includes: 3 Way Calling Call Forwardi Call Waiting			
250 Anytime minutes			0.00
Email& Internet BlackBerry 1GB		\$45.00	
less 33.33% Promotional D	Discount	15.00	30.00
Bell to Bell Calling 10 - Mob		\$10.00	
less 100.00% Promotional	Discount	-10.00	0.00
Business Anytime Unlmtd, Nigh	ts & Wknds	\$10.00	
less 100.00% Promotional		-10.00	0.00
Sharing Feature		\$5.00	
less 70.00% Promotional D	Discount	-3.50	1.50
Travel text saver		\$10.00	
less 100.00% Promotional	Discount	-10.00	0.00
Message Centre & Call Display E	Rundla	\$12.00	
less 100.00% Promotional		-12.00	0.00
6pm to 8pm Calling		\$7.00	
less 100.00% Promotional	Discount	-7.00	0.00
			0.00
Text Messaging 250 - Share less 100.00% Promotional	Discount	\$5.00 -5.00	0.00
	Discount		0.00
\$1/MB US Data less 100.00% Promotional	Discount	\$10.00	0.00
less 100.00% Promotional	Discount	-10.00	0.00
US Roaming \$0.25/min			0.00
Usage and long distance			
Directory Assistance	2 calls		4.98
250 Anytime minutes Local Calli			
@\$.00/minute	659:53 min:sec		0.00
Email& Internet BlackBerry 1GB			0.00
@\$.00/MB 6pm to 8pm Calling Unlimited U	7.0227 MB		0.00
@\$.00/minute	117:05 min:sec		0.00
8778-07 TO 18			

FOR YOUR INFORMATION				
Discount Summary				
Total discounts	\$92.50			
Total this month	\$92.50			
Usage Summary	min:sec			
Weekday	1111:58			
Total time used	1111:58			
Event Summary				
Total Events	177			
Total this month	\$0.00			
Packet Plan Usage Su	mmary			
Total megabytes	7.0588			
Total this month	\$0.00			

Mobile

Bill Date: December 17, 2013

**JEANNIE EVERETT** 

Mobile Ref. Area I Office Account #

Next Bill Date: January 17, 2014

### **CURRENT CHARGES** for

(continued)

Total current charges		The second secon	\$59.43
GST			2.81
Taxes			
Long distance			0.14
	99	events	0.00
Text Messaging 250 - Share Unlim	ited Incoming Me	essages	
	76	events	0.00
Text Messaging 250 - Share Incl. I	Vlessages		
Free SMS Message	1	event	0.00
Directory 411 msg	1	event	0.00
@\$.00/MB	0.0361	MB	0.00
Service zone			
@\$.00/minute	335:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	lonilità to peli Mo	Dillty	



Vailey Ridge Goif Inc. 11618 Valley Ridge Park NW Calgary, AB T3B 5L4

#### Statement of Account

Statement Date: 12/12/2013

#### - Calgary Board of Education

728 - 32nd Street NW CALGARY, AB

Amount Enclosed:

Balance Due:

\$ 750.16

Please detach and return top portion with payment

Account	Date	Reference#	Reference #	Totals	Balance:
			BALANCE FORWARD	20 F 10 W 1 N 2 W 2 W 2 W 2 W 2	0.00
	05/21/13	352593	PAYMENT (DEPOSIT)	-500.00	-500.00
	12/11/13	391480	OFFICE	1,250.16	750.16
					\$1250.16
			37 Denal		
			1 people		
		,	37 people Leadership Planning	Session).	
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GST # 87222 2302 RT0001

Current	30 Days	60 Days	90+ Days
750.16	0.00	0.00	0.00