expense | monthly tracking report

claimant | Everett, Jeannie position | Director, Area I

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2013	Monthly Service Plan	\$59.43	other disclosed	telecom/cell phone
Cell Phone	10/17/2013	Monthly Service Plan	\$63.92	other disclosed	telecom/cell phone
Membership - CASS	11/10/2013	College of Alberta School Superintendent	\$1,054.94	other disclosed	membership, due, fees
Conference - CASS	31/10/2013	CASS Fall Conference 2013	\$396.27	other disclosed	conferences & workshops
Meeting	09/25/2013	Parking in Calgary	\$20.00	other disclosed	BUS general



Mobile Bill Date: September 17, 2013 JEANNIE EVERETT Mobile Ref. Area I Office Account #

Next Bill Date: October 17, 2013

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2013	1			F
Corporate Share plan 30-10 36M		\$30.00		,
less 33.33% Promotional Discount		-10.00	20.00	T
1633 33.33 & Fromotional Discount		10.00_	20.00	
Includes: 3 Way Calling				i
Call Forwarding				W
Call Waiting				T
250 Anytime minutes			0.00	1.
Email& Internet BlackBerry 1GB		\$45.00		E
less 33.33% Promotional Discount		15.00	30.00	To
Bell to Bell Calling 10 - Mob		\$10.00		To
less 100.00% Promotional Discount		-10.00	0.00	-
D :		610.00		To
Business Anytime UnImtd. Nights & Wknds	3	\$10.00	0.00	1"
less 100.00% Promotional Discount		10.00	0.00	
Sharing Feature		\$5.00		
less 70.00% Promotional Discount		3.50_	1.50	
Travel text saver		\$10.00		
less 100.00% Promotional Discount		-10.00	0.00	
less 100.00 // Formotional 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		\$7.00		
less 100.00% Promotional Discount		-7.00	0.00	
		(2		
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	
UC Decesion #0 25 feets			0.00	
US Roaming \$0.25/min			0.00	
Usage and long distance				
Directory Assistance	2 calls		4.98	
250 Anytime minutes Local Calling				
@\$.00/minute	295:42 min:sec		0.00	
Email& Internet BlackBerry 1GB Data Usage	9			
@\$.00/MB	6.4698 MB		0.00	
6pm to 8pm Calling Unlimited Usage				
@\$.00/minute	36:57 min:sec		0.00	

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	503:39
Total time used	503:39
Event Summary	
Total Events	148
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	6.7218
Total this month	\$0.00

Mobile

Bill Date: September 17, 2013

JEANNIE EVERETT

Mobile Ref. Area I Office Account #

Next Bill Date: October 17, 2013

CURRENT CHARGES for

(continued)

		2.81
		0.14
72	events	0.00
ed Incoming Me	essages	
71	events	0.00
essages		
2	events	0.00
1	event	0.00
2	events	0.00
0.2520	MB	0.00
171.00		0.00
W. W		0.00
	171:00 0.2520 2 1 2 essages 71 ed Incoming Me	171:00 min:sec 0.2520 MB 2 events 1 event 2 events essages 71 events ed Incoming Messages 72 events



Mobile Bill Date: October 17, 2013 JEANNIE EVERETT Mobile Ref. Area I Office

Account #

Next Bill Date: November 17, 2013

CURRENT CHARGES for

Corporate Share p	es billed to Nov 16, 2013 blan 30-10 36M Promotional Discount	3	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		70.00	20.00
250 Anytime minu				0.00
Email& Internet Bl	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
	Unlmtd. Nights & Wknds % Promotional Discount		\$10.00 -10.00	0.00
Sharing Feature less 70.00%	Promotional Discount		\$5.00 -3.50	1.50
Travel text saver less 100.009	% Promotional Discount		\$10.00 -10.00	0.00
	6 Call Display Bundle % Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Callin less 100.009	ng % Promotional Discount		\$7.00 -7.00	0.00
Text Messaging 2 less 100.009	50 - Share % Promotional Discount		\$5.00 -5.00	0.00
\$1/MB US Data less 100.009	% Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0.2	5/min			0.00
Usage and lon	g distance			
Directory Assistan		3 calls		7.47
250 Anytime minu @\$.00/minut Email&Internet Bl	114 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	446:28 min:sec		0.00
@\$.00/MB	8	9.1500 MB		0.00
Business Anytime @\$.00/minut	Unlmtd. Nights & Wknds e	Unlimited Usage 1:53 min:sec		0.00

FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	763:50
Weeknight	1:53
Total time used	765:43
Event Summary	
Total Events	212
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	9.3512
Total this month	\$0.00

Mobile

Bill Date: October 17, 2013

JEANNIE EVERETT

Mobile Ref. Area I Office Account #

Next Bill Date: November 17, 2013

CURRENT CHARGES for

Total current charges		1.40-161-1-1015-160-1-17	\$63.92
GST			3.03
Taxes			
Long distance			1.92
	89	events	0.00
Text Messaging 250 - Share Inc	d. Messages		
	120	events	0.00
Travel text saver Unlimited Inco	ming Messages		
Directory 411 msg	1	event	0.00
Comverse MMSC	2	events	0.00
@\$.00/MB	0.2012	MB	0.00
Service zone			
@\$.00/minute	304:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ll Mobility to Bell Mo	bility	
@\$.00/minute	13:22	min:sec	0.00
6pm to 8pm Calling Unlimited L	Jsage		

CASS - Store Home

☑ contact 目 partner links ※ Shopping Cart



LEADERSHIP EXCELLENCE FOR WORLD-CLASS PUBLIC EDUCATION



SHome Sizone Info Sicommunication Siprofessional Learning Simembers Info

Membership & Registration

CASS Handbook

Order Complete

Your order has been received. Print this page to save the order information.



Print this page



Order ID:

Billing Information

Payment:

Jurisdiction: Calgary Board of Education

Business Phone:

Address:

City: Calgary Province: AB

Postal Code:

Country: Canada (CA)

Email:

E-Mail Address

Qty. Name 1 CASS 2013 Regulated Membership Renewal Members Full Name: Jeannie Everett CASS Membership ID Jurisdiction/Organization Title:Director

Product ID CASS2013REGR

Price 1,004.70

Total \$ 1,004.70

Date: 10/11/2013 -

Sub Total

\$ 1,004.70

Sales Tax

\$ 50.24

Total

\$ 1,054.94





31 October 2013

ID	Num	ber:
Je	annie	Everett

Dear Jeannie

TOTAL

This is your **REGISTRATION CONFIRMATION** for the CASS Fall Conference 2013.

Details	Venue	Fee	Owing
CASS Fall Conference 2013 - Registration Fee	Sheraton Cavalier 2620 - 32 Ave NE, Calgary	396.27	0.00
Details			
Session 1 - 8:45 AM - 9:45 AM			
Thursday, November 7			
Session 2 - 10:15 AM - 11:15 AM			
Thursday, November 7			
Session 3 - 11:30 AM - 12:30 PM		N/Parcoschika ana sane (Chile Quet verse bettall) a	
Thursday, November 7			
Session 4 - 1:45 PM - 2:45 PM			
Thursday, November 7			
Session 5 - 3:00 PM - 4:00 PM		office and a region () to a department of the region of the department of the second	
Thursday, November 7 Session 1 - 8:45 AM - 9:45 AM			
Session 1 - 8:45 AIVI - 9.45 AIVI			
Friday, November 8			
Session 2 - 10:15 AM - 11:15 AM		(Land American) as a filter of high track (filter and part and China at Land)	and control of the Co
Friday, November 8			
Session 3 - 11:30 AM - 12:30 PM			
Friday, November 8			
	THE CONTROL OF THE CONTROL OF A CHICATOR SECOND THE DAY OF THE CONTROL OF THE CON		
, -			
TO THE OF THE PROPERTY OF THE	THE TOTAL STREET, OF SELECTION OF SELECTION OF COMMISSION		
	79/3/4/4/00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	L -		

396.27

0.00

IMPARK CA RECEIPT

ENTRY TIME: 12:50 09/25/13 EXIT TIME: 16:45 PARK-DUR .: HRS:MIN 09/25/13

\$ 20.00 : THUOMA

KIND OF PAYMENT: MASTERCARD XXXXXXXXXXXX XXXXX

REF.

THANK YOU FOR YOUR TIRLY INGUIRIES CONTACT IMPARK 403-299-7275