expense | monthly tracking report

claimant | Gouthro, Elizabeth

position | Director, Instructional Services

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
Tablet	09/17/2013	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Cell Phone	09/17/2013	Monthly Service Plan	\$72.24	other disclosed	telecom/cell phone
Staff Appreciation	09/26/2013	Long Service Recognition Lunch	\$38.64	working session	employee recognition
College of Alberta School	10/11/2013	Annual Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
Superintendents (CASS)					
Tablet	10/17/2013	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Cell Phone	10/17/2013	Monthly Service Plan	\$63.87	other disclosed	telecom/cell phone



\$10.00

\$10.00

188.0287 \$10.00



Bill Date: September 17, 2013

Elizabeth G **Learning Services** Next Bill Date: October 17, 2013

Oct 16, 2013			FOR YOUR INFORMA	TION
		5.00	Discount Summary	
ng			Total discounts	\$.
	\$10.00		Total this month	\$10
\$1/MB US Data less 100.00% Promotional Discount		0.00	Packet Plan Usage Summary	
			Total megabytes	188.
e			Total this month	\$1
Browser Usage		10.00		
Data Used	Tier Charged			
Exceeded	0.00			
188.0287 MB	10.00			
	30.00			
GB = Gigabyte	1 GB = 1024 MB			
		0.75		
	V	\$15.75	-	
	nal Discount Browser Usage Data Used Exceeded 188.0287 MB GB = Gigabyte	\$10.00 Para	\$10.00 shall Discount	sing \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 Total this month Packet Plan Usage S Total this month Packet Plan Usage S Total this month India the second of t



\$92.50

\$92.50

min: sec 486:17 154:59 41:49

683:05

181 \$1.00

18.9492

\$0.00



Mobile Bill Date: September 17, 2013 ELIZABETH GOUTHRO

Next Bill Date: October 17, 2013

Learning Services

Monthly char	ges billed to Oct 16, 20	13			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
	6 Promotional Discount		-10.00	20.00	Total discounts	\$9
Includes:	3 Way Calling		·		Total this month Usage Summary	\$92 min:
	Call Forwarding				Weekday	48
	Call Waiting				Weekend	15
250 Anytime mir	nutes			0.00	Weeknight	4
Email& Internet E			\$45.00		Total time used	683
less 33.33°	% Promotional Discount		-15.00	30.00		000
Bell to Bell Callin	a 10 - Mob		\$10.00		Event Summary	-
	0% Promotional Discount		-10.00	0.00	Total Events	¢.
			610.00		Total this month	\$
	e Unlmtd. Nights & Wkn		\$10.00	0.00	Packet Plan Usage Su	18.
less 100.00	0% Promotional Discount			0.00	Total megabytes Total this month	10.
Sharing Feature			\$5.00		Total this month	4
	% Promotional Discount		-3.50	1.50		
T I to . t anyon			\$10.00			
Travel text saver	0% Promotional Discoun	í	-10.00	0.00		
			Section 1997	0.00		
	& Call Display Bundle		\$12.00			
less 100.0	0% Promotional Discoun		-12.00	0.00		
6pm to 8pm Cal	ling		\$7.00			
	0% Promotional Discoun	t	-7.00	0.00		
T I Massasing	2EO Chara		\$5.00			
Text Messaging	250 - Share 0% Promotional Discoun	Í	-5.00	0.00		
1622 100.0	0 /0 Torriotional Discount	100	William Comments	0.00		
\$1/MB US Data			\$10.00			
less 100.0	0% Promotional Discoun	t _e	-10.00	0.00		
US Roaming \$0	.25/min			0.00		
Usage and lo	na distance					
	nutes Local Calling					
@\$.00/min		322:59 min:sec		0.00		
	BlackBerry 1GB Data Usa	age				
@\$.00/MB		18.9354 MB		0.00		
	ne Unlmtd. Nights & Wki	nds Unlimited Usage				
@\$.00/min		170:48 min:sec		0.00		
	lling Unlimited Usage					

Bill Date: September 17, 2013 FLIZABETH GOUTHRO

Next Bill Date: October 17, 2013

Learning Services

Total current charges			\$72.24
GST			3.36
Taxes			
Long distance			16.38
	76	events	0.00
Text Messaging 250 - Share Incl.	. Messages		
	93	events	0.00
Travel text saver Unlimited Incon	ning Messages		
Picture/Video messaging	2	events	1.00
Free SMS Message	2	events	0.00
Comverse MMSC	8	events	0.00
@\$.00/MB	0.0138	3 MB	0.00
@\$.00/minute Service zone	39.00	mm.sec	0.00
Bell to Bell Calling 10 - Mob Bell		min:sec	0.00
@\$.00/minute		min:sec	0.00
			1777-01-00-01

CONTERRA RESTAURANT 1.6510 1.6510 1.65 SW 8th Street 1.219279, NF 12F 112 403-21 34

II TE ASSESSION PECORD ##

Tran. : .6521

Check B: 23 Employee #: 325 Employee Name: kOS(mS

Amount 433.60 Tip 45.04 TOTHL CAD\$38.64

APPROVED 150254 00-001 150254 BONTRWS1/BONTRWC1 069001001004 2013/09/26 13:02:53

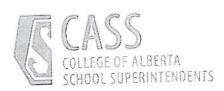
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LEADERSHIP EXCELLENCE FOR WORLD-CLASS PUBLIC EDUCATION



8 Home 8 Zone Info 9 Communication 8 Professional Learning

🗎 Members Info 💢 Membership & Registration 💢 CASS Handbook

Order Complete

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



Date: 10/08/2013 - 02:45 PM

Billing Information

Name: Elizabeth Gouthro

Jurisdiction: Calgary Board of Education

Business Phone: 403-817-7607

Address: 1221 - 8 Street, SW

City: Calgary Province: AB Postal Code: T2R 0L4 Country: Canada (CA)

Qty. 1

Name

CASS 2013 Regulated Membership Renewal

Members Full Name: Elizabeth Gouthro CASS Membership ID::

Jurisdiction/Organization:Calgary Board of Education

Title:Director

Additional Names to Register:

Product ID CASS2013REGR

Price

Total \$ 1,004.70

Sub Total

1,004.70

\$ 1,004.70

Sales Tax

\$ 50.24

Total

\$ 1,054.94





Mobile

Bill Date: October 17, 2013

Elizabeth G

Learning Services

Next Bill Date: November 17, 2013

5.00

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CURRENT CHARGES

Monthly charges billed to	Nov 16,	2013
Tablet Flex 30 day (SIM only)		

Includes:

Detail Billing

\$1/MB US Data

less 100.00% Promotional Discount

\$10.00

-10.00 0.00

Usage and long distance

Service zone

@\$.00/MB

0.0078 MB

0.00 10.00

Data 10MB Stepped Mobile Browser Usage

Rate Details:

Up to 10 MB

Data Used Exceeded Tier Charged 0.00

Up to 250 MB

69.7762 MB 10.00

Up to 5 GB

30.00

Over 5 GB (\$0.015/MB)

LEGEND

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Taxes

GST

0.75

Total current charges

\$15.75

FOR YOUR INFORMATION...

Discount Summary

Total discounts

\$10.00

Total this month

\$10.00

Packet Plan Usage Summary
Total megabytes 69

69.7840

Total this month

\$10.00





Mobile Bill Date: October 17, 2013 ELIZABETH GOUTHRO

Next Bill Date: November 17, 2013

Learning Services

Monthly charges billed to Nov 16, 2013 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -10.00	20.00 F
Includes: 3 Way Calling Call Forwarding Call Waiting		\frac{\fir}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fir}}}}}}{\frac{\frac{\frac{\frac{\frac}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fir}}}}}}}{\firac{\frac{\fir}{\fir}}}}}}{\frac{\frac{\frac{\frac}
250 Anytime minutes Email® Internet BlackBerry 1GB less 33.33% Promotional Discount	\$45.00 -15.00	0.00 V 30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% 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 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 	0.00
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00 -5.00	0.00
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance Directory Assistance 2 calls 250 Anytime minutes Local Calling		4.98
@\$.00/minute 272:47 min:sec Email@ Internet BlackBerry 1GB Data Usage		0.00
@\$.00/MB 13.2485 MB Business Anytime Unlmtd. Nights & Wknds Unlimited Usage @\$.00/minute 84:15 min:sec		0.00

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	379:28
Weekend	80:20
Weeknight	3:55
Total time used	463:43
Event Summary	
Total Events	- 80
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	13.2505
Total this month	\$0.00

Bill Date: October 17, 2013 ELIZABETH GOUTHRO Next Bill Date: November 17, 2013

2.98

\$63.87

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Learning Services

GST

Total current charges

CURRENT CHARGES	(continued)	
6pm to 8pm Calling Unlimited Usage	9	
@\$.00/minute	77:41 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mobility	
@\$.00/minute	29:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0020 MB	0.00
Comverse MMSC	4 events	0.00
Directory 411 msg	1 event	0.00
Free SMS Message	3 events	0.00
Travel text saver Unlimited Incoming	g Messages	
	37 events	0.00
Text Messaging 250 - Share Incl. M	essages	
	35 events	0.00
Long distance		4.41
Taxes		