

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



**Calgary Board
of Education**

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 Superintendents (CASS)	10/11/2013	Annual Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
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

Bill Date: September 17, 2013
Elizabeth G
Learning Services

Next Bill Date: October 17, 2013

CURRENT CHARGES

Monthly charges *billed to Oct 16, 2013*

Tablet Flex 30 day (SIM only)

Includes: Detail Billing

\$1/MB US Data \$10.00
 less 100.00% Promotional Discount -10.00

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	188.0287 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 188.0287

Total this month \$10.00

5.00
0.00
10.00

Mobile

Bill Date: September 17, 2013
ELIZABETH GOUTHRO

Next Bill Date: October 17, 2013

Learning Services

CURRENT CHARGES

Monthly charges billed to Oct 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 Unlmted. 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
Travel text saver	\$10.00	
less 100.00% Promotional 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
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	322:59 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	18.9354 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	170:48 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	486:17
Weekend	154:59
Weeknight	41:49
Total time used	683:05
Event Summary	
Total Events	181
Total this month	\$1.00
Packet Plan Usage Summary	
Total megabytes	18.9492
Total this month	\$0.00

Mobile
Bill Date: September 17, 2013
ELIZABETH GOUTHRO

Next Bill Date: October 17, 2013

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Learning Services

CURRENT CHARGES

@\$.00/minute	130:18 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	59:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0138 MB	0.00
Converse MMSC	8 events	0.00
Free SMS Message	2 events	0.00
Picture/Video messaging	2 events	1.00
Travel text saver Unlimited Incoming Messages		
	93 events	0.00
Text Messaging 250 - Share Incl. Messages		
	76 events	0.00
Long distance		16.38
Taxes		
GST		3.36
Total current charges		\$72.24

CONTEPRA RESTAURANT
LUSTO
1016 SW 8th Street
Calgary, AB T2P 1P2
403-271-3411

DETERMINED JOB RECORD #1

Trans # 16521

Check # 23
Employee # 325
Employee Name: KOSTMS

Amount	433.60
TIP	15.04

TOTAL CAD	448.64

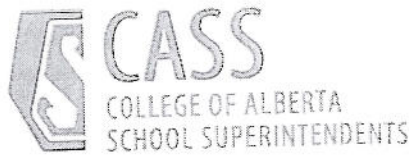
APPROVED 150254
00-001 150254
BONTRM81/BONTRM01
069001001004
2013/09/28 13:02:53

TUR: 0000008000
TS1: E800

Customer Copy

THANK YOU
Come again

*Lunch with
Employee
leaving CBS*



LEADERSHIP EXCELLENCE FOR
WORLD-CLASS PUBLIC EDUCATION



Order Complete

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



Print this page



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.	Name	Product ID	Price	Total
1	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:	CASS2013REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 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

CURRENT CHARGES

Monthly charges billed to Nov 16, 2013

Tablet Flex 30 day (SIM only)		5.00
Includes: Detail Billing		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

Service zone			
@\$.00/MB	0.0078 MB		0.00
Data 10MB Stepped Mobile Browser Usage			10.00
Rate Details:	Data Used	Tier Charged	
Up to 10 MB	Exceeded	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
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Total current charges **\$15.75**

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$10.00
Total this month	\$10.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	69.7840
Total this month	\$10.00

Learning Services

CURRENT CHARGES

Monthly charges billed to Nov 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 Unlmted. 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
Travel text saver	\$10.00	
less 100.00% Promotional 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
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

Directory Assistance	2 calls	4.98
250 Anytime minutes Local Calling		
@\$.00/minute	272:47 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.2485 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	84:15 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	379:28
Weekend	80:20
Weeknight	3:55
Total time used	463:43
<u>Event Summary</u>	
Total Events	80
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	13.2505
Total this month	\$0.00

Mobile
Bill Date: October 17, 2013
ELIZABETH GOUTHRO

Next Bill Date: November 17, 2013

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Learning Services

CURRENT CHARGES

(continued)

6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	77:41 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	29:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0020 MB	0.00
Converse MMSC	4 events	0.00
Directory 411 msg	1 event	0.00
Free SMS Message	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	37 events	0.00
Text Messaging 250 - Share Incl. Messages		
	35 events	0.00
Long distance		4.41
Taxes		
GST		2.98

Total current charges **\$63.87**