

## expense | monthly tracking report

claimant | McLeod, Sheila

position | Director, Global Learning Services

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-11-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/31/2014	Monthly Service Plan	\$62.40	other disclosed	telecom/cell phone
Bell Mobility	02/28/2014	Monthly Service Plan	\$87.31	other disclosed	telecom/cell phone

Mobile  
Bill Date: February 17, 2014  
SHEILA MCLEOD  
Mobile Re'

Account #  
Next Bill Date: March 17, 2014

527

**CURRENT CHARGES** fo. (continued)

@\$.00/minute	46:27 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	56:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0305 MB	0.00
Text messages	4 events	1.00
Converse MMSC	4 events	0.00
Text message	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	112 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	145 events	0.00
Long distance		6.58
Roamer usage		0.25
Roamer data usage		0.13
<b>Taxes</b>		
GST		2.94

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**Total current charges** **\$62.40**

Mobile  
Bill Date: March 17, 2014  
SHEILA MCLEOD  
Mobile Ref.

Account  
Next Bill Date: April 17, 2014

**CURRENT CHARGES for** (continued)

@\$.00/minute	5:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	17:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0475 MB	0.00
Text messages	31 events	7.75
Converse MMSC	8 events	0.00
Text message	3 events	0.00
Text Messaging 250 - Share Incl. Messages		
	77 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	147 events	0.00
Long distance		3.99
Roamer usage		21.00
<b>Taxes</b>		
GST		3.07

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**Total current charges** **\$87.31**