# expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | July 1 to August 31, 2014

date of report | October-17-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)		Expense Type
Bell Mobility	07/17/2014	Monthly Service Plan	\$58.56	other disclosed	telecom/cell phone
Bell Mobility	08/17/2014	Monthly Service Plan	\$57.77	other disclosed	telecom/cell phone
EdTechTeam - Calgary Summit - Google for Education	08/19/2014	Registration Fee	\$270.39	other disclosed	PD course or registration fee
ACAD Art Educators Institute	08/19/2014	Parking at Venue	\$10.00	other disclosed	BUS general



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Mobile Bill Date: July 17, 2014 CATHY FABER Mobile Ref. Learning Innovation

### Account # Next Bill Date: August 17, 2014

## **CURRENT CHARGES**

Monthly char	ges billed to Aug 16, 201	4			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
less 33.339	% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
Includes:	2 May Calling				Total this month	\$102.50
meluues.	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	71:18
250 Aputimo mir	Call Waiting			0.00	Weekend	3:09
250 Anytime mir Alberta Governm				0.00	Weeknight	5:31
Email& Internet E			<b>\$45.00</b>	0.44	Total time used	79:58
	% Promotional Discount		\$45.00	20.00		
1635 55.55	o momotional Discount		-15.00	30.00	Event Summary Total Events	- 134
Bell to Bell Callin	g 10 - Mob		\$10.00		Total this month	
less 100.00	0% Promotional Discount		-10.00	0.00	<ul> <li>Second second sec</li></ul>	\$0.00
Rusiness Anutim	e Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage Su	
	% Promotional Discount	5		0.00	Total megabytes	8.7853
1633 100.00			-10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			
less 70.00%	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
	% Promotional Discount		-10.00	0.00		
1000 100.00			-70.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ina		\$7.00			
	0% Promotional Discount		-7.00	0.00		
				0.00		
Can-Can/US Text			\$15.00			
less 100.00	% Promotional Discount		15.00	0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Me	ssades				
\$1/MB US Data			\$10.00			
	% Promotional Discount		-10.00	0.00		
US Roaming \$0.2	25/min			0.00		
				0.00		
Usage and lor	AND					
	utes Local Calling	10200 DOM 10				
@\$.00/minu	te	23:13 min:sec		0.00		

Mobile Bill Date: July 17, 2014 CATHY FABER Mobile Ref. Learning Innovation Account # Next Bill Date: August 17, 2014 3 - 2

## **CURRENT CHARGES**

Total current charges		\$58.56
GST		2.77
Taxes		
Long distance		3.85
	65 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	54 events	0.00
Travel text saver Unlimited Incom	ing Messages	
Picture/Video messaging	3 events	0.00
Comverse MMSC	12 events	0.00
@\$.00/MB	0.0274 MB	0.00
Service zone		
@\$.00/minute	39:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Aobility to Bell Mobility	
@\$.00/minute	11:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	ige	
@\$.00/minute	6:40 min:sec	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	8.7579 MB	0.00
Email& Internet BlackBerry 1GB Da	ata Usage	



Mobile Bill Date: August 17, 2014 CATHY FABER Mobile Ref. Learning Innovation

### Account # Next Bill Date: September 17, 2014

## **CURRENT CHARGES**

Monthly charges billed to Sep 16, 2014				FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
Includes: 3 Way Calling				Total this month	\$102.50
Call Forwarding				Usage Summary	min:sec
Call Waiting				Weekday	35:12
250 Anytime minutes			0.00	Weekend	5:12
Alberta Government 911 fee			0.44	Total time used	40:24
Email& Internet BlackBerry 1GB		\$45.00	0.11	Event Summary	
less 33.33% Promotional Discount		-15.00	30.00	Total Events	64
				Total this month	\$0.00
Bell to Bell Calling 10 - Mob		\$10.00	0.00	Packet Plan Usage Su	mmary
less 100.00% Promotional Discount		-10.00	0.00	Total megabytes	17.3404
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00	L	
Sharing Feature		\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
			1.00		
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		
			0.00		
Can-Can/US Text - Unlimited		\$15.00			
less 100.00% Promotional Discount		-15.00	0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Mess	ages				
\$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	34:56 min:sec		0.00		

Mobile Bill Date: August 17, 2014 CATHY FABER Mobile Ref Learning Innovation Account # Next Bill Date: September 17, 2014 · ·

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# **CURRENT CHARGES**

Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	17.3198 MB	0.00
Business Anytime Unlmtd. Nigh	nts & Wknds Unlimited Usage	
@\$.00/minute	5:12 min:sec	0.00
6pm to 8pm Calling Unlimited U	Isage	
@\$.00/minute	0:16 min:sec	0.00
Service zone		
@\$.00/MB	0.0206 MB	0.00
Comverse MMSC	10 events	0.00
Travel text saver Unlimited Inco	ming Messages	
	21 events	0.00
Can-Can/US Text - Unlimited In	cl. Messages	
	33 events	0.00
Long distance		3.08
Taxes		
GST		2.75

**Total current charges** 

\$57.77



### INVOICE

Invoice #: Date: 06/06/2014

To: Calgary Board of Education Learning Innovation 1221 – 8 Street S.W. Calgary, Alberta T2R 0L4

Date	Service	Units	Rate	Amount
8/19 & 8/20/2014	EdTechTeam Calgary Summit featuring Google for Education (Early Bird Registration)	1	\$249.00 USD	\$249.00 USD
			TOTAL	\$249.00 USD

**Terms:** Payment is DUE upon receipt. Payment must be received prior to the event. Registration is not complete until payment is received.

### Remit

Payment to: EdTechTeam, Inc. 5405 Alton Parkway Suite 5A-305, Irvine, Ca 92604 949-639-9743 Phone, 949-259-4515 Fax www.edtechteam.com Taxpayer ID

Note: The Educational Technology and Life Corporation is doing business as EdTechTeam, Inc.

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1301 1	olytechnic 6th Ave NW 0L4 Calgary CodeCAGST
P1 Exit Receipt	18/08/14 20:50
Short-term P1 - No. 0 18/08/14 1 18/08/14 2 Period 0d2	8:50 - 0:50 -
(GST)	\$10.00
Total	\$10.00
Payment Re MC XXXXXXXXXXX	\$10.00
Sub Total GST 5%	\$9.52 0.48
All Amo Deliv. Dat	unts in CAD. e=Receipt Date