expense | monthly tracking report

claimant | Davies, Calvin position | Director, Area IV level | Director reporting period | March 1 to April 30, 2014

date of report | June-13-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	03/11/14	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	03/17/14	Monthly service plan	\$56.72	other disclosed	telecom/cell phone
CASS Team Leadership	04/8/14	Registration fee for conference May 14 -16	\$321.30	other disclosed	conferences & workshops
Tablet	04/11/14	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	04/17/14	Monthly service plan	\$55.08	other disclosed	telecom/cell phone

BILL DATE : 11-Mar-14



INDIVIDUAL DETAIL

Current Charges - Detail

Monthly Service Plans Mar 12 to Apr 11

Service Plan Name			Total	
			20.00	
Total				\$ 20.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed Total	76.999	МВ	0.00	\$ 0.00
Value Added Services				
Service		5.	Total	
Data 500MB (Mar 12 to Apr 11)			Free	
Detailed Billing \$0 (Mar 12 to Apr 11)			Free	
Total	A CARLES AND			\$ 0.00
Taxes			Total	
GST			1.00	
Total		-		\$ 1.00
	Trulo	ALL DURING	active sector mass	+ 04 00

otal	Current	Charges	\$ 21.00	



Bill Date: March 17, 2014 CALVIN DAVIES

Area IV Office

FOR YOUR INFORMATION ... Monthly charges billed to Apr 16, 2014 \$30.00 Discount Summary Corporate Share plan 30-10 36M \$92.50 -10.00 20.00 Total discounts less 33.33% Promotional Discount \$92.50 Total this month Includes: 3 Way Calling Usage Summary min:sec **Call Forwarding** 648:43 Weekday **Call Waiting** 30:31 Weekend 0.00 250 Anytime minutes 9:53 Weeknight \$45.00 Email& Internet BlackBerry 1GB 689:07 Total time used 30.00 -15.00 less 33.33% Promotional Discount Event Summary \$10.00 Bell to Bell Calling 10 - Mob 3189 **Total Events** 0.00 -10.00 less 100.00% Promotional Discount \$2.50 Total this month Packet Plan Usage Summary \$10.00 Business Anytime Unlmtd. Nights & Wknds 98.5619 Total megabytes -10.00 0.00 less 100.00% Promotional Discount Total this month \$0.00 \$5.00 Sharing Feature 1.50 -3.50 less 70.00% Promotional Discount \$10.00 Travel text saver 0.00 -10.00 less 100.00% Promotional Discount \$12.00 Message Centre & Call Display Bundle -12.00 0.00 less 100.00% Promotional Discount \$7.00 6pm to 8pm Calling 0.00 -7.00 less 100.00% Promotional Discount \$5.00 Text Messaging 250 - Share less 100.00% Promotional Discount -5.00 0.00 \$10.00 \$1/MB US Data 0.00 less 100.00% Promotional Discount -10.00 0.00 US Roaming \$0.25/min Usage and long distance 250 Anytime minutes Local Calling 0.00 205:32 min:sec @\$.00/minute Email& Internet BlackBerry 1GB Data Usage 0.00 97.8558 MB @\$.00/MB Business Anytime Unlmtd. Nights & Wknds Unlimited Usage 0.00 16:24 min:sec @\$.00/minute 6pm to 8pm Calling Unlimited Usage

Next Bill Date: April 17, 2014

Bill Date: March 17, 2014 CALVIN DAVIES

i.

Area IV Office

0.00 @\$.00/minute 34:11 min:sec Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility 0.00 433:00 min:sec @\$.00/minute Service zone @\$.00/MB 0.7061 MB 0.00 Comverse MMSC 10 events 0.00 Picture/Video messaging 5 events 2.50 Text Messaging 250 - Share Incl. Messages 1444 events 0.00 Text Messaging 250 - Share Unlimited Incoming Messages 1730 events 0.00 Taxes 2.72 GST **Total current charges** \$56.72

Subject: Attachments:

8 April 2014

Calvin Davies,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 14, 15 & 16th at the Banff Springs Hotel 405 Spray Avenue, Banff, AB.

A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
	321.30	0.00
TOTAL	321.30	

Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 15 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 15: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 16: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Stay For Lunch (Inclusive)	1230 - 1330	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

- Less than 14 Days: 15%
- Less than 7 Days: 50%
- No Notification: No Refund

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Apr-14



INDIVID	UAL DETAIL	
0	Charges - Detail	

Monthly Service Plans Apr 12 to May 11

Service Plan Name	Total
	20.00
Total	\$ 20.00
Value Added Services	
Service	Total
Detailed Billing \$0 (Apr 12 to May 11)	Free
Total	\$ 0.00
Taxes	Total
GST	1.00
Total	\$ 1.00
	Total Current Charges \$ 21.00





Bill Date: April 17, 2014 CALVIN DAVIES

Next Bill Date: May 17, 2014

Area IV Office

Monthly charges billed to May 16, 2014	1		FOR YOUR INFORMAT	rion
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$102.50
			Total this month	\$102.50
Includes: 3 Way Calling			Usage Summary	min:sec
Call Forwarding			Weekday	968:37
Call Waiting		0.00	Weekend	86:30
250 Anytime minutes		0.00	Weeknight	22:39
Alberta Government 911 fee	\$45.00	0.44	Total time used	1077:46
Email& Internet BlackBerry 1GB	-15.00	30.00	Event Summary	
less 33.33% Promotional Discount	-15.00	30.00	Total Events	2891
Bell to Bell Calling 10 - Mob	\$10.00		Total this month	\$0.50
less 100.00% Promotional Discount	-10.00	0.00	Packet Plan Usage S	
Business Anytime UnImtd. Nights & Wknds	\$10.00		Total megabytes	89.9350
less 100.00% Promotional Discount	-10.00	0.00	Total this month	\$0.00
less 100.00 % Homotional Discount		0.00		\$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		
		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		
\$1/MB US Data	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
US Roaming \$0.25/min		0.00		
Other charges and credits				
Alberta Government 911 fee	Apr 16 to Apr 16	0.02		
Alberta municipal 911 tax	Apr 1 to Apr 16 \$0.44			
less Cr Alberta municipal 911 tax	-0.44	0.00		
Can-Can/US Text - Unlimited	Apr 17 to May 16 \$15.00			
less 100.00% Promotional Discount	-15.00	0.00		
Usage and long distance				
250 Anytime minutes Local Calling				
	276:15 min:sec	0.00		
@\$.00/minute	210.13 11111.300	0.00		

Bill Date: April 17, 2014 CALVIN DAVIES

Area IV Office

Total current charges		\$55.08
GST		2.62
Taxes	z ⁱ	0.00
	1612 events	0.00
rext wessaging 200 - Share Onlin		0.00
Text Messaging 250 - Share Unlin		0.00
	1270 events	0.00
Text Messaging 250 - Share Incl.	Messages	
Picture/Video messaging	1 event	0.50
Comverse MMSC	8 events	0.00
	0.9776 MB	0.00
Service zone		
@\$.00/minute	733:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	lobility to Bell Mobility	
@\$.00/minute	27:22 min:sec	0.00
Spm to 8pm Calling Unlimited Usa	ge	
@\$.00/minute	41:09 min:sec	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	88.9574 MB	0.00
mail& Internet BlackBerry 1GB Dat		0.00

÷.,

•