expense | monthly tracking report

claimant | Roulson, Dianne position | Director, Learning Services 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)				
College of Alberta School	02/21/2014	Registration for Mar 12-14, 2014 Full Two Day	\$321.30	other disclosed	PD course or registration fee
Superintendents Full Two Day		Event			
Event, Calgary, AB					
Cell Phone	03/17/2014	Monthly Service Plan	\$55.08	other disclosed	telecom/cell phone
Cell Phone	04/17/2014	Monthly Service Plan	\$61.72	other disclosed	telecom/cell phone



Sake

Northwest ARA CARACTER CONSULTING

Regional
LearningNorthwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, T8V 6G5Consortium
Adult Learning
for Students'Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, T8V 6G5

Purchasing Information:

Billing Address:

CALGARY BOARD OF EDUCATION DIANNE ROULSON LEARNING SERVICES 6TH FLOOR, 1221 - 8 STREET SW CALGARY, T2R 0L4 ALBERTA, CANADA

Billing Phone:

Registration Grand Total: \$321.30

Payment Method:

Registration Summary:

Invoice #:	12783
Registration Date:	02/21/2014 - 11:26
Registrations Subtotal:	\$321.30
5	

Total for this registration: \$321.30

Registrations:

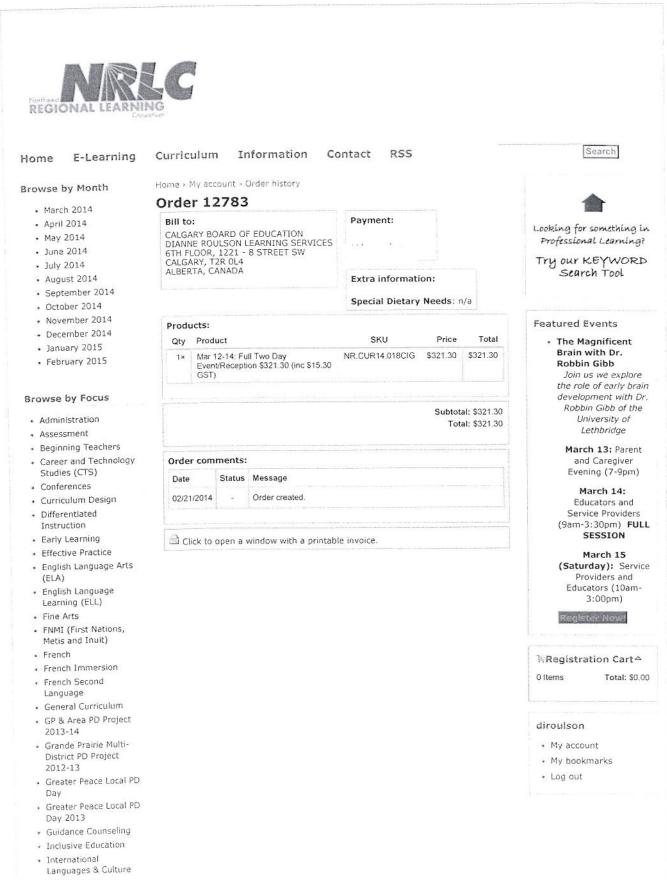
1 x Mar 12-14: Full Two Day Event/Reception \$321.30 (inc \$15.30 GST) -\$321.30

SKU: NR.CUR14.018CIG Course Date/Time: March 12, 2014 - 6:00pm To March 14, 2014 - 1:30pm Location: Coast Plaza Hotel & Conference Centre, 1316 33 St NE, Calgary, AB,

Special Dietary Needs:

** **

Print invoice Close window



- Knowledge &
- Employability

- Leadership



Mobile Bill Date: March 17, 2014 DIANNE ROULSON

Learning Services

CURRENT CHARGES

Monthly charg	es billed to Apr 16. 2014	r.			FOR YOUR INFORMATI	0N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
	Promotional Discount		-10.00	20.00	Total discounts	\$92.50
					Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	
	Call Forwarding				Weekday	227:39
	Call Waiting			0.00	Weekend	14:36
250 Anytime min			¢45.00	0.00	Weeknight	39:42
Email& Internet B			\$45.00	30.00	Total time used	281:57
less 33.33%	6 Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Calling	g 10 - Mob		\$10.00		Total Events	
	% Promotional Discount		-10.00	0.00	Total this month	\$0.00
	LE LE NE LE GAMIN	2	\$10.00		Packet Plan Usage Su	
Business Anytim	e Unlmtd. Nights & Wknd	S	-10.00	0.00	Total megabytes	115.3745
less 100.00	% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			\$0.00
	% Promotional Discount		-3.50	1.50		
			\$10.00			
Travel text saver	0% Promotional Discount		-10.00	0.00		
less 100.00	0% Promotional Discount		-10.00	0.00		
Message Centre	e & Call Display Bundle		\$12.00			
	0% Promotional Discount		-12.00	0.00		
0	lina		\$7.00			
6pm to 8pm Call	0% Promotional Discount		-7.00	0.00		
less TOU.U	0% FIOTIOUOTIAI Discourt			0.00		
Text Messaging			\$5.00			
less 100.0	0% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
	00% Promotional Discount		-10.00	0.00		
1622 100.0						
US Roaming \$0	.25/min			0.00		
Usage and lo	ong distance					
	inutes Local Calling					
230 Anytime in @\$.00/min		114:11 min:sec		0.00		
@\$.00/mm	BlackBerry 1GB Data Usa					
@\$.00/MB		115.3138 MB		0.00		
@\$.UU/IVIB Rusinees Anutir	me Unlmtd. Nights & Wkn					
@\$.00/mir		31:18 min:sec		0.00		
	alling Unlimited Usage					
opin to opin Ca	and other codes					

Next Bill Date: April 17, 2014

Mobile Bill Date: March 17, 2014 DIANNE ROULSON

Learning Services

CURRENT CHARGES

Total current charges		\$55.08
GST		2.60
Taxes		
Long distance		0.98
	150 events	0.00
Text Messaging 250 - Share In	cl. Messages	
	120 events	0.00
Travel text saver Unlimited Inco	oming Messages	
Comverse MMSC	12 events	0.00
@\$.00/MB	0.0607 MB	0.00
Service zone		
@\$.00/minute	40:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	II Mobility to Bell Mobility	
@\$.00/minute	96:28 min:sec	0.00



Mobile Bill Date: April 17, 2014 DIANNE ROULSON ×.

Learning Services

CURRENT CHARGES

Monthly charges billed to May 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
	17-16- 1 - 20		Total this month	\$102.50
Includes: 3 Way Calling			Usage Summary	min:sec
Call Forwarding			Weekday	176:59
Call Waiting		0.00	Weekend	29:33
250 Anytime minutes		0.00	Weeknight	39:24
Alberta Government 911 fee	\$45.	0.44	Total time used	245:56
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount	-15		Event Summary	
less 33.33% Promotional Discount			Total Events	416
Bell to Bell Calling 10 - Mob	\$10.		Total this month	\$1.50
less 100.00% Promotional Discount	10	.00 0.00	Packet Plan Usage Su	ımmary
Business Anytime Unlmtd. Nights & Wknds	\$10	.00	Total megabytes	25.0553
less 100.00% Promotional Discount	-10	.00 0.00	Total this month	\$0.00
	¢Γ	00		
Sharing Feature		.00 .50 1.50		
less 70.00% Promotional Discount		1.50		
Travel text saver	\$10			
less 100.00% Promotional Discount	-10	0.00		
Message Centre & Call Display Bundle	\$12	.00		
less 100.00% Promotional Discount		0.00		
		00		
6pm to 8pm Calling		.00 7.00 0.00		
less 100.00% Promotional Discount		0.00		
\$1/MB US Data	\$10	.00		
less 100.00% Promotional Discount	1(0.00		
10 D		0.00		
US Roaming \$0.25/min		0.00		
Other charges and credits		2.22		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02		
Alberta municipal 911 tax	and the second).44		
less Cr Alberta municipal 911 tax		0.44 0.00		
Can-Can/US Text - Unlimited	Apr 17 to May 16 \$15			
less 100.00% Promotional Discount		5.00 0.00		
Usage and long distance				
250 Anytime minutes Local Calling				
@\$.00/minute	98:07 min:sec	0.00		

Next Bill Date: May 17, 2014

Next Bill Date: May 17, 2014

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CURRENT CHARGES

Total current charges		\$61.72
Taxes GST		2.94
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Long distance		5.32
	191 events	0.00
Text Messaging 250 - Share Unlin	nited Incoming Messages	
	216 events	0.00
Text Messaging 250 - Share Incl.	Messages	
Picture/Video messaging	3 events	1.50
Comverse MMSC	6 events	0.00
@\$.00/MB	0.0090 MB	0.00
Service zone		
@\$.00/minute	46:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N		
@\$.00/minute	32:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	ge	
@\$.00/minute	68:57 min:sec	0.00
Business Anytime UnImtd. Nights		
@\$.00/MB	25.0463 MB	0.00
mail& Internet BlackBerry 1GB Da		

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