expense | monthly tracking report

claimant | Church, Susan

position | Deputy Chief Superintendent

level | Superintendent

reporting period | September 1 to October 31, 2014

date of report | December-12-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$) Category		Expense Type	
	(IIIII/dd/yyyy)					
Cell Phone	09/17/2014	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone	
Cell Phone	10/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone	
College of Alberta School	10/20/2014	Annual Membership Renewal	\$1,100.00	other disclosed	membership, due, fees	
Superintendents (CASS)						



Mobile

Bill Date: September 17, 2014
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #

Next Bill Date: October 17, 2014

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CURRENT CHARGES for

Monthly char	ges billed to Oct 16, 2014			
Corporate Share	\$30.00			
less 33.33°	-10.00	20.00		
Includes:	3 Way Calling			
	Call Forwarding			
	Call Waiting			
250 Anytime mir	nutes			0.00
Alberta Governm	ent 911 fee			0.44
Email& Internet E	BlackBerry 1GB		\$45.00	
less 33.33°	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	a 10 - Mob		\$10.00	
	0% Promotional Discount		-10.00	0.00
D				
	e Unlmtd. Nights & Wknds 0% Promotional Discount		\$10.00	0.00
1622 100.00	7% Promotional discount		10.00	0.00
Sharing Feature			\$5.00	
less 70.009	less 70.00% Promotional Discount			
Travel text saver			\$10.00	
less 100.00	-10.00	0.00		
Massaga Cantra	& Call Display Bundle		\$12.00	
	% Promotional Discount		-12.00	0.00
				0.00
6pm to 8pm Call			\$7.00	0.00
less 100.00	% Promotional Discount		-7.00	0.00
Can-Can/US Text	t - Unlimited		\$15.00	
less 100.00	% Promotional Discount		-15.00	0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Messa	ages		
\$1/MB US Data	And the state of t		\$10.00	
less 100.00	% Promotional Discount		-10.00	0.00
US Roaming \$0.2	25/min			0.00
Usage and lor	na dietanea			
	utes Local Calling			
@\$.00/minu		4:29 min:sec		0.00
@\$.UU/ITIINU	le	4.23 11111.586		0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	77:38
Weekend	6:51
Weeknight	1:58
Total time used	86:27
Event Summary	
Total Events	31
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	3.3214
Total this month	\$0.00

Account #

Next Bill Date: October 17, 2014

1134of 1909

CURRENT CHARGES	for	(continued)
Email& Internet BlackBerry 1GB D	lata Usage	
@\$.00/MB	3.3214 MB	0.00
Business Anytime UnImtd. Nights	s & Wknds Unlimited Usage	
@\$.00/minute	8:49 min:sec	0.00
6pm to 8pm Calling Unlimited Us	age	
@\$.00/minute	25:09 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	48:00 min:sec	0.00
Travel text saver Unlimited Incom	ning Messages	
		0.00
Can-Can/US Text - Unlimited Incl	. Messages	0.30
	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00
1 an a distance		0.00
Long distance		0.07
Taxes		
GST		2.59
Total current charges		\$54.60



Mobile

Bill Date: October 17, 2014

SUSAN CHURCH

Mobile Ref.

Office Chief Superintendant

Account #

1124of 1921

Next Bill Date: November 17, 2014

CURRENT CHARGES for

Monthly char	ges billed to Nov 16, 2014				FOR YOUR INFORMATION	ON
Corporate Share		\$30.00		Discount Summary		
•	6 Promotional Discount		-10.00	20.00	Total discounts	\$102.50
to abode as	2 14/ 0-15				Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding Call Waiting				Weekday	13:38
250 Anytime min	-			0.00	Total time used	13:38
Alberta Governm				0.44	Event Summary	_
Email& Internet B	lackBerry 1GB		\$45.00		Total Events	15
less 33.339	6 Promotional Discount		-15.00	30.00	Total this month	\$0.00
D-84- D-8 O-85-	- 10 M-L		¢10.00		Packet Plan Usage Sur	nmary
Bell to Bell Callin	g 10 - Mod % Promotional Discount		\$10.00 -10.00	0.00	Total megabytes	4.3614
less 100.00	% Promotional discount		-10.00	0.00	Total this month	\$0.00
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00			
less 100.00	% Promotional Discount		10.00	0.00		
Sharing Feature			\$5.00			
•	6 Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00	0.00		
less 100.00	% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
-	% Promotional Discount		-12.00	0.00		
Com to Opm Calli	n.a		\$7.00			
6pm to 8pm Calli	ng % Promotional Discount		-7.00	0.00		
				0.00		
Can-Can/US Text			\$15.00	0.00		
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 \$0.2	25/min			0.00		
Usage and lor	n distance					
-	utes Local Calling					
@\$.00/minu		7:38 min:sec		0.00		
முக.ஸ்ராய்ப	ic	7.00 11111.300		0.00		

Mobile Bill Date: October 17, 2014

SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #

Next Bill Date: November 17, 2014

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1921

CURRENT CHARGES for

(continued)

Total current charges		\$54.53
GST		2.59
Taxes		
T		
		0.00
Can-Can/US Text - Unlimited Inc	cl. Messages	
		0.00
Travel text saver Unlimited Incor	ming Messages	
@\$.00/MB	0.0224 MB	0.00
Service zone		
@\$.00/minute	6:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	•	0.00
@\$.00/MB	4.3390 MB	0.00
Email& Internet BlackBerry 1GB	· · · · · · · · · · · · · · · · · · ·	



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 **INVOICE**

Invoice No.:

164186 Amended

Date:

09/19/2014

Ship Date:

Page:

1

Re: Order No.

Sold to:

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

10696 7052

item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15			Susan Church, Calgary Board of Education, Deputy Chief	G	1,100.00	1,100.00
CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15	<u>.</u>			G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 1014/15				G	1,100.00	1,100.00
CASS Membership 1014/15				G	1,100.00	1,100.00
CASS Membership 2014/15			î Î	G	1,100.00	1,100.00
Comment: Invo	ice-CASS Member	phin 2014/15		1		
omment. IIIV	NOC-OFICE MEILIDER	71 IF1 02 quie			Conti	we



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:

164186 Amended

Date:

09/19/2014

Ship Date:

Page:

2

Re: Order No.

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

10696 7052

Business No.:	Business No.: 10696 7052						
item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
CASS Membership 2014/15				G	1,100.00	1,100.00	
CASS Membership 2014/15				G	1,100.00	1,100.00	
			G - GST 5.00% GST			880.00	
					ļ		
	,						
College of Alberts	School Superintend	tents GST: #106	98 7052 RT				
Shipped By:	Tracking						
	voice-CASS Membe				Total Amount	18,480.0	
Sold By:							