expense | monthly tracking report

claimant | Davies, Calvin position | Director, Area IV level | Director reporting period | September 1 to October 31, 2014 date of report | December-12-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	09/17/2014	monthly service plan	\$55.49	other disclosed	telecom/cell phone
Cell phone	10/17/2014	monthly service plan	\$92.59	other disclosed	telecom/cell phone
College of Alberta School	10/20/2014	annual dues	\$1,100.00	other disclosed	membership, due, fees
Superintendents					



Mobile Bill Date: September 17, 2014 CALVIN DAVIES

Area IV Office

Account Next Bill Date: October 17, 2014

1

CURRENT CHARGES

Monthly charges billed to Oct 16, 2014			FOR YOUR INFORMAT	10N	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
Included: 2 Way Colling				Total this month	\$102.50
Includes: 3 Way Calling				Usage Summary	
Call Forwarding				Weekday	580:44
Call Waiting			0.00	Weekend	50:31
250 Anytime minutes Alberta Government 911 fee			0.00	Weeknight	6:42
		\$45.00	0.44	Total time used	637:57
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00	Event Summary	
1855 33.33 % FORMUTORIA DISCOURT		-13.00	50.00	Total Events	
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Total megabytes	125.8940
less 100.00% Promotional Discount		-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			
less 100.00% Promotional Discount		-10.00	0.00		
Manage Contro & Call Diantas Bundle		\$12.00			
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00		
less 100.00% Fromotional Discount		12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
Can-Can/US Text - Unlimited		\$15.00			
less 100.00% Promotional Discount		-15.00	0.00		
		10.00	0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Mes	sages				
\$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	210:55 min:sec		0.00		

Mobile Bill Date: September 17, 2014 CALVIN DAVIES Account Next Bill Date: October 17, 2014 Area IV Office

CURRENT CHARGES

Total current charges		\$55.49
GST		2.65
Taxes		
Long distance		0.90
	1725 events	0.00
Can-Can/US Text - Unlimited Incl	. Messages	
	2053 events	0.00
Travel text saver Unlimited Incom	ning Messages	
Picture/Video messaging	7 events	0.00
Comverse MMSC	28 events	0.00
@\$.00/MB	3.9727 MB	0.00
Service zone		
@\$.00/minute	376:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell I	Mobility to Bell Mobility	
@\$.00/minute	11:49 min:sec	0.00
6pm to 8pm Calling Unlimited Us	age	
@\$.00/minute	39:13 min:sec	0.00
Business Anytime Unlmtd. Nights	s & Wknds Unlimited Usage	
@\$.00/MB	121.9213 MB	0.00
mail& Internet BlackBerry 1GB D	ata Usage	



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

INVOICE

Invoice No .:	
Date:	
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

Bus	iness	No.:	

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15			Calvin Davies,Calgary Board of Education,Director Area IV,	G	1,100.00	1,100.00
		13				
Comment: Invo	Dice-CASS Membe	 rship 2014/15				



Mobile Bill Date: October 17, 2014 CALVIN DAVIES

Area IV Office

CURRENT CHARGES

FOR YOUR INFORMATION ... Monthly charges billed to Nov 16, 2014 \$30.00 Discount Summary Corporate Share plan 30-10 36M -10.00 \$102.50 less 33.33% Promotional Discount 20.00 Total discounts Total this month \$102.50 3 Way Calling Includes: Usage Summary min:sec **Call Forwarding** 625:26 Weekday **Call Waiting** 42:37 Weekend 0.00 250 Anytime minutes Weeknight 7:38 0.44 Alberta Government 911 fee 675:41 Total time used \$45.00 Email& Internet BlackBerry 1GB **Event Summary** -15.00 30.00 less 33.33% Promotional Discount 3199 **Total Events** \$10.00 Bell to Bell Calling 10 - Mob \$26.50 Total this month less 100.00% Promotional Discount -10.00 0.00 Packet Plan Usage Summary Total megabytes 133.5338 \$10.00 Business Anytime Unlmtd. Nights & Wknds 0.00 Total this month \$0.00 less 100.00% Promotional Discount -10.00 \$5.00 Sharing Feature 1.50 -3.50less 70.00% Promotional Discount \$10.00 Travel text saver 0.00 less 100.00% Promotional Discount -10.00 Message Centre & Call Display Bundle \$12.00 0.00 -12.00 less 100.00% Promotional Discount \$7.00 6pm to 8pm Calling -7.00 0.00 less 100.00% Promotional Discount \$15.00 Can-Can/US Text - Unlimited less 100.00% Promotional Discount -15.000.00 Includes: **Picture Messaging** Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00 \$1/MB US Data 0.00 -10.00 less 100.00% Promotional Discount 0.00 US Roaming \$0.25/min **Usage and long distance** 250 Anytime minutes Local Calling 0.00 218:45 min:sec @\$.00/minute

Account Next Bill Date: November 17, 2014 Mobile Bill Date: October 17, 2014 CALVIN DAVIES Account Next Bill Date: November 17, 2014 -

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Area IV Office

CURRENT CHARGES

Total current charges		\$92.59
GST		4.04
Taxes		
Roamer data usage		5.56
Roamer usage		3.20
Long distance		1.35
	1346 events	0.00
Can-Can/US Text - Unlimited Inc	al. Messages	
nana na manananana unan sarah unan mana mana-mu	1718 events	0.00
Travel text saver Unlimited Incor	5. 5. 1.42.4000.00	
Picture/Video messaging	11 events	0.00
Free Bell Message	20 events	0.00
Short Code programs	1 event	0.75
Text messages	103 events	25.75
@\$.00/MB	2.8536 MB	0.00
Service zone		ć
@\$.00/minute	430:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	6:41 min:sec	0.00
6pm to 8pm Calling Unlimited Us	sage	
@\$.00/minute	20:15 min:sec	0.00
Business Anytime Unlmtd. Night	s & Wknds Unlimited Usage	
@\$.00/MB	130.6802 MB	0.00
Email& Internet BlackBerry 1GB D)ata Usage	