

expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2015	Monthly Service Plan	\$54.82	other disclosed	telecom/cell phone
Bell Mobility	02/17/2015	Monthly Service Plan	\$55.48	other disclosed	telecom/cell phone
Beakerhead Challenge Meeting	01/28/2015	Refreshments for Meeting	\$76.04	hospitality	BUS food/non alcoholic beverage
Partnership Event	01/30/2015	Parking at Venue	\$15.00	travel	BUS general

Mobile
Bill Date: January 17, 2015
Gerry Fijal
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Innovation

Account #
Next Bill Date: February 17, 2015

CURRENT CHARGES

Monthly charges billed to Feb 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	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
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
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 Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	202:11
Weekend	20:53
Weeknight	1:00
Total time used	224:04
<u>Event Summary</u>	
Total Events	508
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	117.7671
Total this month	\$0.00

Mobile
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Learning Innovation

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Next Bill Date: February 17, 2015

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CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	106:11 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	116.4877 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	15:53 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	102:00 min:sec	0.00
Service zone		
@\$.00/MB	1.2794 MB	0.00
Free Bell Message	8 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	272 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	227 events	0.00
Long distance		0.28
Taxes		
GST		2.60

Total current charges **\$54.82**

Mobile
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1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Innovation

Account #
Next Bill Date: March 17, 2015

CURRENT CHARGES

Monthly charges billed to Mar 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	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
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
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 Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> min:sec	
Weekday	265:49
Weekend	12:15
Weeknight	0:27
Total time used	278:31
<u>Event Summary</u>	
Total Events	482
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	81.7431
Total this month	\$0.00

Mobile
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Gerry Fijal
Mobile Ref
Learning Innovation

Account #
Next Bill Date: March 17, 2015

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CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	81:15 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	80.5214 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	10:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	17:34 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	169:00 min:sec	0.00
Non-chargeable data		
@\$.00/MB	1.2217 MB	0.00
Free Bell Message	10 events	0.00
Picture/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	235 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	235 events	0.00
Long distance		0.91
Taxes		
GST		2.63

Total current charges **\$55.48**

SAFEGWAY

Safeway Downtown Calgary
813 - 11 Avenue SW Calgary AB
Phone: 403.264.1375
GST# 817093735

Served by: Kathy W

Member card number:
Nibblr Chs/Frt18InLg \$69.99 GD
Toppables 454G 6672101440 \$2.99 D
=> \$2.55 Sale price -\$0.44 D
AIR MILES Base Offer
=> 3 AIR MILES
3 @ 1 each
SUBTOTAL \$72.54
5% GST \$3.50
TOTAL \$76.04
Master Card TENDER \$76.04
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

Member card number:
AIR MILES earned this visit 3
AIR MILES Cash balance 0
AIR MILES Dream balance 1680

CLIENT ID 9803 INSERTED
TERMINAL ID 035
** PURCHASE ** \$ 76.04
CARD MasterCard RCPT 5571000
NO. ***** RESP 000
DATE 01/28/2015 TIME 11:41:04
AUTH # 134105 REF # 00000002
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 01/28/15
35 5571 8812 165 11:41:14

Thank you for shopping at Our Store
Come Again Soon

* * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * *

You Have Earned
7 Stamp(s)
in the Zwilling Promotion

Station : Booth 5
Cashier : tristae
Trans# : 21786
Ticket : 304559464
Time in : 1/30/2015 5:46:11 PM
Paid to : 1/30/2015 11:59:59 PM
Duration : 06:13:47
Plate :

SADDLE : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# : *****:

Type : Swiped
Type : MASTER

Purchase 15/01/30 17:46:17
Auth# : 194618
Sequence : 189124



ONE ENTRY ONLY