expense | monthly tracking report

claimant | Everett, Jeannie position | Superintendent, Learning level | Superintendent reporting period | July 1 to August 31, 2015

date of report | October-09-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Invoice	07/17/2015	cell phone	\$62.76	other disclosed	telecom/cell phone
Bell Invoice	08/17/2015	cell phone	\$55.85	other disclosed	telecom/cell phone
College of Alberta School	08/06/15	Membership fees	\$1,260.00	other disclosed	membership, due, fees
Superintendents					



Mobile Bill Date: July 17, 2015 JEANNIE EVERETT Mobile Ref.

Account Next Bill Date: August 17, 2015

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CURRENT CHARGES for

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Monthly charges billed to Aug 16, 2015			FOR YOUR INFORMA	TION
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$102.50
Includes: 3 Way Calling			Total this month	\$102.50
Call Forwarding			<u>Usage Summary</u>	min:sec
Call Waiting			Weekday	456:26
250 Anytime minutes		0.00	Weekend	15:16
Alberta Government 911 fee		0.44	Total time used	471:42
Email& Internet BlackBerry 1GB	\$45.00		Event Summary	
less 33.33% Promotional Discount	-15.00	30.00	Total Events	264
	······································		Total this month	\$0.00
Bell to Bell Calling 10 - Mob	\$10.00	0.00	Packet Plan Usage S	ummary
less 100.00% Promotional Discount	-10.00	0.00	Total megabytes	273.9424
Business Anytime UnImtd. Nights & Wknds	\$10.00		Total this month	\$0.00
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 S0.25/min		0.00		
Usage and long distance				
Directory Assistance 2 calls		4.98		
250 Anytime minutes Local Calling				

Mobile Bill Date: July 17, 2015 JEANNIE EVERETT Mobile Ref. '

Account Next Bill Date: August 17, 2015

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CURRENT CHARGES for

(continued)

Total current charges		\$62.76
GST		2.97
Taxes		
Long distance		2.87
	141 events	0.00
Can-Can/US Text - Unlimited Unlimite	d Incoming Messages	
	97 events	0.00
Can-Can/US Text - Unlimited Incl. Me	ssages	
Picture/Video messaging	9 events	0.00
Directory 411 msg	1 event	0.00
Text message	14 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	188:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mob		0.00
@\$.00/minute	24:29 min:sec	0.00
@\$.00/minute 6pm to 8pm Calling Unlimited Usage	15.10 numsec	0.00
Business Anytime Unlmtd. Nights & V	15:16 min:sec	0.00
@\$.00/MB	273.9424 MB	0.00
Email& Internet BlackBerry 1GB Data	•	
@\$.00/minute	243:57 min:sec	0.00

Bell Mobility

Mobile Bill Date: July 17, 2015 ITEMIZED LONG DISTANCE CALLS

-	datə	time	time type from		to	
1	Wed Jun 17	16:18		CALGARY	AB	
2	Thu Jan 18	17:22		CALGARY	AB	
3	Sal Jun 20	11:19		CALGARY	AB	
4	Wed Jun 24	16:59		CALGARY	AB	
5	Thu Jun 25	17:13		CALGARY	AB	
6	Thu Jul 9	17:55		CALGARY	AB	

Account # Next Bill Date: August 17, 2015

number called	min:sec	<i>rate</i>	lang dist.	total
	3:53	0.00	0.28	0.28
	1:52	0.00	0.14	0.14
	7:31	0.00	0.56	0.56
	1:55	0.00	0.14	0.14
	17:50	0.00	1.26	1.26
	6:03	0.00	0.49	0.49
Total usage	·			0.00
Total long dis	tance		,	2.87
Subtotal				\$2.87
Total				\$2.87

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Mobile Bill Date: August 17, 2015 JEANNIE EVERETT Mobile Ref.

Account Next Bill Date: September 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2015			FOR YOUR INFORMATION
Corporate Share plan 30-10 36M	\$30.0	00	Discount Summary
less 33.33% Promotional Discount	-10.	20.00	Total discounts \$102.50
		559-315	Total this month \$102.50
Includes: 3 Way Calling			<u>Usage Summary min: sec</u>
Call Forwarding			Weekday 25:14
Call Waiting		0.00	Weekend 5:48
250 Anytime minutes Alberta Government 911 fee		0.00 0.44	Total time used 31:02
Email& Internet BlackBerry 1GB	\$45.0		Event Summary
less 33.33% Promotional Discount	-15.		Total Events 68
		0.00	Total this month \$0.00
Bell to Bell Calling 10 - Mob	\$10.0		Packet Plan Usage Summary
less 100.00% Promotional Discount	<u>-10.</u>	0.00	Total megabytes 185.0095
Business Anytime UnImtd. Nights & Wknds	\$10.0	חו	Total this month \$0.00
less 100.00% Promotional Discount	-10.		
Sharing Feature	\$5.0		
less 70.00% Promotional Discount	<u> </u>	50 1.50	
Travel text saver	\$10.0	0	
less 100.00% Promotional Discount		0.00	
Message Centre & Call Display Bundle	\$12.0	10	
less 100.00% Promotional Discount	-12.		
Com to One Calling	 ۲ ۲ ۵	0	
6pm to 8pm Calling less 100,00% Promotional Discount	\$7.0 -7.1		
	-7,	0.00	
Can-Can/US Text - Unlimited	\$15.0	10	
less 100.00% Promotional Discount	-15.	0.00	
Includes: Picture Messaging			
Image Messaging			
Incl. Messages			
Unlimited Incoming Mes	ages		
\$1/MB US Data	\$10.0	0	
less 100.00% Promotional Discount	-10.	0.00	
US Roaming \$0.25/min		0.00	
Usage and long distance			
250 Anytime minutes Local Calling			
@\$.00/minute	12:14 min:sec	0.00	

Mobile 4 Bill Date: August 17, 2015 JEANNIE EVERETT Mobile Ref. 4

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Account # 1 Next Bill Date: September 17, 2015

CURRENT CHARGES for (

(continued)

Total current charges		\$55.85
GST		2.65
Taxes		
Long distance		1.26
	26 events	0.00
Can-Can/US Text - Unlimited Incl. N	Aessages	
	27 events	0.00
Travel text saver Unlimited Incomin	g Messages	
Picture/Video messaging	3 events	0.00
Text message	8 events	0.00
Free Bell Message	4 events	0.00
@\$.00/minute	13:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	obility to Bell Mobility	
@\$.00/minute	5:48 min:sec	0.00
Business Anytime Unlmtd. Nights 8	Wknds Unlimited Usage	
@\$.00MB	185.0095 MB	0.00
Email& Internet BlackBerry 1GB Dat	a Usage	

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca



Mobile Bill Date: August 17, 2015 ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from
1	Thu Jul 23	14:15	BM2BM	INCON
2	Sat Jul 25	10:17	MsgCR	VANCE
3	Tue Jul 28	16:55	MsyCR	VANC
4	Wed Jul 29	13:34		INCOL
5	Mon Aug 3	11:39		(NCO;
6	fri Aug 7	10:31		CALC

Account # Next Bill Date: September 17, 2015

a aa a	min:sec	rate	long dist.	total
-	10:00	0.00	0.70	0,70
	0:36	0.00	0.07	0.07
	0:22	0.00	0.07	0.07
	0:27	0.00	0.07	0.07
	2:33	0.00	0.21	0.21
	1:46	0.00	0.14	0.14
Total usage				0.00
Total long dis	stance			1.26
Subtotal				\$1.26
Total			-	\$1.26

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

Sold to:

Ship to:

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

INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No. 164391 08/06/2015

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

Business No.:	10696 7052	
		1

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount

CASS	1	Jeannie Everett - Regulated Membership	G	1	1,200.	00
Membership 2015/16		2015/16		1		