expense | monthly tracking report

claimant | Bowen-Eyre, Joy position | Trustee, Wards 1 & 2 level | Board of Trustees reporting period | March 1 to April 30, 2015 date of report | June-12-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility Invoice	03/17/2015	Monthly Service Plan	\$55.19	other disclosed	telecom/cell phone
Bell Mobility Invoice	04/17/2015	Monthly Service Plan	\$110.40	other disclosed	telecom/cell phone
CBE Distinguised Alumni	04/20/2015	CBE Distinguished Alumni Gala Awards	\$200.00	other disclosed	PD food/non alcoholic beverage



Mobile Bill Date: March 17, 2015 Joy Bowen-Eyre Mobile Ref. Trustees Office

Next Bill Date: April 17, 2015

CURRENT CHARGES

Monthly charges billed to Apr 16, 2015				FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M	9	630.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	- \$102.50
			2444	Total this month	\$102.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	56:43
Call Waiting 250 Anytime minutes			0.00	Total time used	56:43
Alberta Government 911 fee			0.00	Event Summary	
Email& Internet BlackBerry 1GB	9	\$45.00	0.97	Total Events	3
less 33.33% Promotional Discount		-15.00	30.00	Total this month	\$0.00
				Packet Plan Usage St	ummary
Bell to Bell Calling 10 - Mob		\$10.00	0.00	Total megabytes	30.7001
less 100.00% Promotional Discount	_	-10.00	0.00	Total this month	\$0.00
Corporate Data Flex USA			0.00		
Business Anytime UnImtd. 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 Messa	•				
\$1/MB US Data	:	\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Other charges and credits					
US Roaming \$0.25/min	Mar 17 to Mar 18		0.00		

Mobile Bill Date: March 17, 2015 Joy Bowen-Eyre Mobile Ref. Trustees Office

CURRENT CHARGES

Usage and long distance

Total current charges	\$55.19	
GST		2.62
Taxes		
Long distance		0.63
Text message	3 events	0.00
@\$.00/minute	22:54 min:sec	0.00
6pm to 8pm Calling Unlimited	Usage	
@\$.00/MB	30.7001 MB	0.00
Email& Internet BlackBerry 1GB	l Data Usage	
@\$.00/minute	33:49 min:sec	0.00
250 Anytime minutes Local Ca	lling	

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Mobile Bill Date: April 17, 2015 **Joy Bowen-Eyre** Mobile Ref. Trustees Office

CURRENT CHARGES

Monthly charges billed to May 16, 2015					FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M			\$30.00		Discount Summary	
less 33.33% Promotional Discount			-10.00	20.00	Total discounts	\$102.50
Includeer	2 May Calling				Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	<u>min:sec</u>
	Call Forwarding				Weekday	73:38
250 Anytime min	Call Waiting			0.00	Weeknight	1:15
Alberta Governm				0.00	Total time used	74:53
Email& Internet B			\$45.00	0.44	Event Summary	
	% Promotional Discount		-15.00	30.00	Total Events	
1035 00.007	o romotional Discount			00.00	Total this month	\$0.00
Bell to Bell Callin	•		\$10.00		Packet Plan Usage St	ımmary
less 100.00	% Promotional Discount		10.00	0.00	Total megabytes	75.5400
Corporate Data F	iex USA			0.00	Total this month	\$0.00
•	e Unimtd. Nights & Wknds		\$10.00			
•	% Promotional Discount		-10.00	0.00		
Sharing Feature			\$5.00	4.50		
less 70.00%	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.00	3% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
-	% Promotional Discount		-12.00	0.00		
			<u></u>			
6pm to 8pm Call	+		\$7.00	0.00		
less TUU.UU	0% Promotional Discount			0.00		
Can-Can/US Tex	t - Unlimited		\$15.00			
less 100.00	0% Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mess	ades				
\$1/MB US Data	Ū	\$10.00			
less 100.00% Promotional Discount		-10.00	0.00			
Other charge:	s and credits					
US Voice & Text \$30 - 30 day			30.00			
US Roaming \$0.25/min Apr 17 to Ma		May 16	0.00			
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Next Bill Date: May 17, 2015

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Mobile Bill Date: April 17, 2015 Joy Bowen-Eyre Mobile Ref. Trustees Office

CURRENT CHARGES

Hardware Change Processing Fee	\$15	.00
less Account Credit		.000.00
Usage and long distance 250 Anytime minutes Local Calling		
@\$.00/minute Email@ Internet BlackBerry 1GB Data Us	72:42 min:sec age	0.00
@\$.00/MB Business Anytime Un!mtd. Nights & Wk	75.5400 MB	0.00
@\$.00/minute 6pm to 8pm Calling Unlimited Usage	1:15 min:sec	0.00
@\$.00/minute	0:56 min:sec	0.00
Text message	12 events	0.00
Can-Can/US Text - Unlimited Incl. Mess	ages	
	1 event	0.00
US Voice & Text \$30 - 30 day Unlimited	Incoming Messages	
	8 events	0.00
Power Sharing - Events	10 calls	0.00
Long distance		3.22
Roamer data usage		20.00
Taxes		
GST		5.24
Total current charges		\$110.40

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INVOICE

Invoice # :

March 26, 2015

Calgary Board of Education Board of Trustees 1221 8 St SW Calgary, AB T2R 0L4

RE: Table Purchase for the CBE Distinguished Alumni Awards Dinner April 20, 2015

To invoice you for **four tickets** for the 2015 Distinguished Alumni Awards dinner to be held April 20 in Calgary, Alberta at the Hotel Arts.

4 tickets at \$200		\$800.00
Trustees J. Bo	ven-Eyre, P. King	
L. Fe	guson, A. Stewart	

Thank you for supporting Calgary's future leaders!

If applicable, we will provide a tax receipt for the donation portion of the ticket price after the event. Please make cheque payable to **EducationMatters**.

Charitable Registration # 89888 7005 RR0001