

## expense | monthly tracking report

claimant | Edwards, Carrie L  
position | Director, Planning and Transportation  
level | Director  
reporting period | November 1 to December 31, 2015  
date of report | February-12-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly Service Plan	\$54.90	other disclosed	telecom/cell phone
	11/22/2015	IAP2 Course	\$1,318.28	other disclosed	PD course or registration fee

Mobile [REDACTED]  
 Bill Date: November 17, 2015  
**CARRIE EDWARDS**  
 Mobile Ref. [REDACTED]  
**Planning & Transportation**

Account # [REDACTED]  
 Next Bill Date: December 17, 2015

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DUPLICATE  
 NOV 27 2015

**CURRENT CHARGES** for [REDACTED] **PAYABLE**

**Monthly charges** billed to Dec 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
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	186:42
Weekend	15:00
Weeknight	34:05
<b>Total time used</b>	<b>235:47</b>
<b>Event Summary</b>	
Total Events	274
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	49.0430
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: November 17, 2015  
CARRIE EDWARDS  
Mobile Ref. [REDACTED]  
Planning & Transportation

Account # [REDACTED]  
Next Bill Date: December 17, 2015

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**CURRENT CHARGES for [REDACTED] (continued)**

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	111:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	49.0430 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	44:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:49 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	57:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	49 events	0.00
Short Code programs	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	141 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	81 events	0.00

**Taxes**

GST		2.59
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**Total current charges** **\$54.53**

Mobile # [REDACTED]  
 Bill Date: December 17, 2015  
**CARRIE EDWARDS**  
 Mobile Ref. [REDACTED]  
 Planning & Transportation

Account # [REDACTED]  
 Next Bill Date: January 17, 2016

DUPLICATE  
 JAN 04 2016  
 ACCOUNTS PAYABLE

**CURRENT CHARGES** for [REDACTED]

**Monthly charges** billed to Jan 16, 2016

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
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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	
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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...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	380:56
Weekend	63:26
Weeknight	37:46
<b>Total time used</b>	<b>482:08</b>
<b>Event Summary</b>	
Total Events	310
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	61.9688
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: December 17, 2015  
CARRIE EDWARDS  
Mobile Ref. [REDACTED]  
Planning & Transportation

Account # [REDACTED]  
Next Bill Date: January 17, 2016

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**CURRENT CHARGES** for [REDACTED] (continued)

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	288:43 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	61.9688 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	91:12 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	14:13 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	88:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	49 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	86 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	169 events	0.00
Long distance		0.35
<b>Taxes</b>		
GST		2.61

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**Total current charges** **\$54.90**



Delaney + Associates Inc.  
 1735 Bellechasse Place  
 Ottawa, Canada  
 K1C 6W4

# INVOICE

Bill To:	Date:	Invoice #:
Carrie Edwards, Director, Planning & Transportation Calgary Board of Education 1221 8 <sup>th</sup> St SW Calgary, AB T2R 0L4	02 Sept 2015	

**International Association for Public Participation  
 Foundations in Public Participation Course**

Planning – Calgary, 19 – 21 October 2015

(5% discount for early bird; 5% discount three or more from same organization)

\$1255.50

HST#: 897183091

*Rich Delaney*

I certify that I have examined the information provided above, including the legal name, address, and GST number is correct and complete, and fully discloses the identification of this contractor.

**Delaney and Associates Inc.**

GST:	\$ 62.78
Balance Due: \$1318.28	

Card Type: VISA  MasterCard

Name on Card: Linda L Kowalchuk

Card Number: xxxx xxxx xxx

Charges on statement will appear as: Delaney and Associates Inc.

**Thank you for your payment.**

# Account Statement

Reporting Period: 10/16/2015 Thru 11/15/2015

### Account Information

Name: KOWALCHUK, LINDA L  
ID: PLANNING AND TRANSP

Corporation: CALGARY BOARD OF ED  
Default Code: [REDACTED]

### Statement Highlights

Statement Date: 11/15/2015  
Account #: [REDACTED]  
Account Limit: [REDACTED]  
Account Balance: [REDACTED]

Statement ID: [REDACTED]  
Currency: CANADIAN DOLLAR  
Payment Due Date: 11/22/2015  
Minimum Payment: [REDACTED]

**COPY**

*C. Edwards*  
*Training*

Tran ID	Proc Date	Tran Date	Merchant / Description	Auth #	Addendum	GL/Customer Code	Split	Amount
Account #	5569090002969957							
406310946	10/16/2015	10/17/2015	DELANEY AND ASSOCIATES.613-837-5890.ON,CAN IAF2 training for C. Edwards	123333	No Addendum	9461-PDWS. 0...	N	1,318.28
406895561	10/22/2015	10/22/2015	AUTOMATIC PAYMENT RECEIVED - THANK YOU				N	-923.04

Transaction Count: 2

### Statement Summary

Purchase:	1,318.28	Interest:	.00	Payments:	-923.04	Previous Balance:	923.04
Cash Advances:	.00	Fees:	.00	Other:	.00	Total Credits:	-923.04
Other Debits:	.00					Total Debits:	1,318.28
						New Account Balance:	1,318.28
						Rewards earned:	

Cardholder Signature: [REDACTED]

Date: Nov 19 2015

Supervisor Signature: [REDACTED]

Supervisor Name & Title: Carmie Edwards

Date: Nov. 19 2015