

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | September 1 to October 31, 2015
date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/15	monthly service charge	\$60.54	other disclosed	telecom/tablet
Cell phone	10/17/15	monthly service charge	\$60.76	other disclosed	telecom/tablet

Mobile

Bill Date: September 17, 2015

JEANNIE EVFRETT

Mobile Ref.

Area 1 Office

Account

Next Bill Date: October 17, 2015

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary	
<i>min:sec</i>	
Weekday	614:50
Total time used	614:50
Event Summary	
Total Events	258
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	172.5208
Total this month	\$0.00

Mobile
Bill Date: September 17, 2015
JEANNIE EVFRFTT
Mobile Ref.
Area I Office

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES for

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	342:37 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	172.5208 MB		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	85:13 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	187:00 min:sec		0.00
Free Bell Message	12 events		0.00
Text message	10 events		0.00
Picture/Video messaging	1 event		0.00
Can-Can/US Text - Unlimited Incl. Messages			
	91 events		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages			
	144 events		0.00
Long distance			5.71

Taxes

GST			2.89
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Total current charges **\$60.54**



Mobile

Account #

Bill Date: September 17, 2015

Next Bill Date: October 17, 2015

ITEMIZED LONG DISTANCE CALLS

Total long distance	5.71
Subtotal	\$5.71
Total	\$5.71



Mobile 1
 Bill Date: **October 17, 2015**
 JEANNIE EVFRFTT
 Mobile Ref.
 Area I Office

Account #
 Next Bill Date: **November 17, 2015**

DUPLICATE
OCT 29 2015
ACCOUNTS PAYABLE

CURRENT CHARGES

Monthly charges billed to Nov 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
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...

<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month	\$103.75
<u>Usage Summary</u>	
<i>min:sec</i>	
Weekday	531:47
Total time used	531:47
<u>Event Summary</u>	
Total Events	407
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	203.0687
Total this month	\$0.00

Mobile
Bill Date: October 17, 2015
JEANNIE EVERETT
Mobile Ref.
Area I Office

Account #
Next Bill Date: November 17, 2015

17

CURRENT CHARGES *(continued)*

Usage and long distance

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	277:37 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	203.0687 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	87:10 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	167:00 min:sec	0.00
Free Bell Message	24 events	0.00
Text message	5 events	0.00
Directory 411 msg	1 event	0.00
Picture/Video messaging	10 events	0.00
Travel text saver Unfimited Incoming Messages		
	212 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	155 events	0.00
Long distance		3.45
Taxes		
GST		2.88

Total current charges **\$60.76**



Mobile

Account #

Bill Date: October 17, 2015

Next Bill Date: November 17, 2015

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>minutes</i>	<i>rate</i>	<i>long dist</i>	<i>total</i>
1	Fri Sep 25								3.45
Total usage									0.00
Total long distance									3.45
Subtotal									\$3.45
Total									\$3.45

