

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | May 1 to June 30, 2016
date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	06/17/16	Cell phone	\$63.39	other disclosed	telecom/cell phone
Little Lebanon	06/12/16	Lunch meeting FAAC - 30 persons	\$284.50	hospitality	BUS food/non alcoholic beverage
Bell Mobility	07/17/16	Cell phone	\$60.14	other disclosed	telecom/cell phone

Mobile
Bill Date: May 17, 2016
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: June 17, 2016

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Usage and long distance

Directory Assistance	1 call	2.49
1GB Shared Data - BlackBerry Data Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	545:00
Total time used	545:00
Event Summary	
Total Events	369
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	110.0328
Total this month	\$0.00



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Mobile
Bill Date: May 17, 2016
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: June 17, 2016

CURRENT CHARGES for (continued)

@\$.00/MB	110.0328 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	545:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	9 events	0.00
Directory 411 msg	1 event	0.00
Picture/Video messaging	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	135 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	217 events	0.00
Long distance		4.20
Taxes		
GST		3.01
Total current charges		\$63.39

Little Lebonon
Pita Pies & Donair
3515 17th ave SW
Calgary AB T3E-0B7
GST# 801298753RT0001
(403)217-0500

TYPE: PURCHASE

Date: 12 Jun 2016 14:58:28
TableTransid: 2096563
Transid : 2096275
Server : Dasher C
Table : Cas-2096563
Seats : 1

Account : MASTERCARD
Acct # : XXXXXXXXXXXX
Auth. # :
Ref. # :
Card type: MASTERCARD

AMOUNT \$ 284.50

X
SIGNATURE:

01 APPROVED - THANK YOU 02!
Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

MERCHANT COPY

- IMPORTANT! Retain this copy for your records

Little Lebonon
Pita Pies & Donair
3515 17th ave SW
Calgary AB T3E-0B7
GST# 801298753RT0001
(403)217-0500

Date: Jun 12, 2016 14:58:34
Order type: Dine-in
Table: Cas-
TableTransid: 2096563
Transid: 2096275
Server: Customer

2 Open Food Taxable	222.00
1 Falafel	10.95
1 12pc	
2 Tabouli	16.00
1 Lrg	
1 Lrg	
1 Asst Baklava Tray	22.00
1 30pc	
Subtotal	270.95
GST	13.55
Total	284.50
MASTER(Completed)	-284.50
Balance	0.00

Thank you, and come again

FAAC Advisory
lunch 30 persons

Mobile
Bill Date: June 17, 2016
JEANNIE EVERETT
Mobile Ref. :
Learning Services

Account #
Next Bill Date: July 17, 2016

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Other charges and credits		
One Time Billing Adjustment		-0.01

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	647:00
Weeknight	36:00
Total time used	683:00
Event Summary	
Total Events	364
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	108.5733
Total this month	\$0.00

Mobile
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Account #
Next Bill Date: July 17, 2016

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	108.5733 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	683:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	10 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	203 events	0.00
Messaging Pack Unlimited Incl. Messages		
	149 events	0.00
Long distance		3.60
Taxes		
GST		2.86

Total current charges **\$60.14**



Mobile
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Account #
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ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Tue Jun 14	17:55		CALGARY	AB			0.00	3.60	3.60

Total usage	0.00
Total long distance	3.60
Subtotal	\$3.60
Total	\$3.60