

expense | monthly tracking report

claimant | Edwards, Carrie
position | Director, Planning and Transportation
level | Director
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--------------------|----------------------|---|----------------|-----------------|-----------------------|
| Cell Phone | 01/17/2017 | Monthly Service Plan | \$56.37 | other disclosed | telecom/cell phone |
| Membership Renewal | 10/08/2016 | College of Alberta School Superintendents | \$1,210.00 | other disclosed | membership, due, fees |
| Cell Phone | 02/17/2017 | Monthly Service Plan | \$56.37 | other disclosed | telecom/cell phone |

Mobile 4
 Bill Date: January 17, 2017
CARRIE EDWARDS
 Mobile Ref. !
Planning & Transportation

Account #
 Next Bill Date: February 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2017

| | | |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | |
| less 100.00% Promotional Discount | -3.00 | 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 | -10.00 | 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 | -10.00 | 0.00 |

Usage and long distance

| | | |
|---|------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 53.3407 MB | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 217:00 |
| Weekend | 23:00 |
| Weeknight | 162:00 |
| Total time used | 402:00 |
| Event Summary | |
| Total Events | 401 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 53.3407 |
| Total this month | \$0.00 |



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Mobile
Bill Date: January 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: February 17, 2017

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CURRENT CHARGES for (continued)

| | | |
|--|----------------|------|
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 402:00 min:sec | 0.00 |
| Free Bell Message | 8 events | 0.00 |
| Text message | 49 events | 0.00 |
| Text message | 1 event | 0.00 |
| Short Code programs | 1 event | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 132 events | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages | | |
| | 210 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |

Total current charges **\$56.37**

000040-010254



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

INVOICE

Invoice No.: 4621
Date: 08/10/2016
Ship Date:
Page: 1

Re: Order No.

Duplicate Copy

FEB 14 2017

Accounts Payable

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

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

Business No.: 10696 7052

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--------------------------|------|---------------|---------------------------------|-----|------------|----------|
| CASS Memberships 2016/17 | | | Regular Member - Susan Church | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - | G | | |
| | | | Regular Member - Carrie Edwards | G | | 1,210.00 |
| | | | Regular Member - C | G | | 1,210.00 |
| | | | Regular Member - C | G | | 1,210.00 |
| | | G - GST 5.00% | | | | |
| | | GST | | | 1,028.50 | |

PAST DUE

Received
FEB 21 2017
CHIEF SUPERINTENDENT'S OFFICE

Authorized Signature
[Signature]
~~PO Number~~
FAX TO: (403) 294-8360

College of Alberta School Superintendents GST: #10696 7052 RT

| | | |
|-------------|------------------|---------------------|
| Shipped By: | Tracking Number: | Total Amount |
| Comment: | | |
| Sold By: | | |

Mobile
Bill Date: February 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: March 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2017

| | | |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | |
| less 100.00% Promotional Discount | -3.00 | 0.00 |
| Message Centre | | 0.00 |
| 1GB Shared Data - BlackBerry | | 5.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| Corporate Text Flex Zone3 | | 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 | -10.00 | 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 | -10.00 | 0.00 |

Other charges and credits

| | | |
|-------------------------|------------------|------|
| Roam flex Zone 2- Voice | Feb 17 to Mar 16 | 0.00 |
| Roam flex Zone 2 - Text | Feb 17 to Mar 16 | 0.00 |
| Roam flex Zone 1- Voice | Feb 17 to Mar 16 | 0.00 |
| Roam flex Zone 1 - Text | Feb 17 to Mar 16 | 0.00 |
| Roam flex Zone 1- Data | Feb 17 to Mar 16 | 0.00 |
| Roam flex USA - Data | Feb 17 to Mar 16 | 0.00 |
| Roam Flex Cuba - Data | Feb 17 to Mar 16 | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 585:00 |
| Weekend | 30:00 |
| Weeknight | 127:00 |
| Total time used | 742:00 |
| Event Summary | |
| Total Events | 433 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 139.0555 |
| Total this month | \$0.00 |



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Mobile
Bill Date: February 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: March 17, 2017

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CURRENT CHARGES for (continued)

Usage and long distance

| | | |
|---|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 139.0555 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 742:00 min:sec | 0.00 |
| Free Bell Message | 16 events | 0.00 |
| Text message | 57 events | 0.00 |
| Corporate Text Flex Zone2 Unlimited Incoming Messages | | |
| | 223 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 137 events | 0.00 |

Taxes

| | | |
|-----|--|------|
| GST | | 2.68 |
|-----|--|------|

Total current charges **\$56.37**

000041-010750