

## expense | monthly tracking report

claimant | Roulson, Dianne  
position | Director, Learning  
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
Cell Phone	02/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	02/21/2017	Annual membership renewal - Jan to Dec 2017	\$1,210.50	other disclosed	membership, due, fees
Meeting with Elder to sign contract with CBE	01/19/2017	Refreshments	\$3.74	hospitality	BUS food/non alcoholic beverage



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.: [REDACTED]  
 Date: 08/10/2016  
 Ship Date:  
 Page: 1

**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

Re: Order No. [REDACTED]  
 Duplicate Copy  
**FEB 14 2017**  
 Accounts Payable

Business No.: [REDACTED]

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			[REDACTED]	G		[REDACTED]
			[REDACTED]	G		[REDACTED]
			[REDACTED]	G		[REDACTED]
			[REDACTED]	G		[REDACTED]
			[REDACTED]	G		[REDACTED]
			[REDACTED]	G		[REDACTED]
			Regular Member - Dianne Roulson	G		1,210.00
			[REDACTED]	G		[REDACTED]
			[REDACTED]	G		[REDACTED]
			G - GST 5.00% GST			1,028.50
<p><b>Received</b>          FEB 21 2017          CHIEF SUPERINTENDENT'S OFFICE</p>						
				Authorized Signature [REDACTED]		
College of Alberta School Superintendents GST				[REDACTED]		
Shipped By:		Tracking Number: [REDACTED]				
Comment:					Total Amount: [REDACTED]	
Sold By:						

Mobile [REDACTED]  
 Bill Date: January 17, 2017  
 DIANNE ROULSON  
 Mobile Ref. [REDACTED]  
 Learning Services

Account # [REDACTED]  
 Next Bill Date: February 17, 2017

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**CURRENT CHARGES for [REDACTED]**

**Monthly charges billed to Feb 16, 2017**

Corp Smartshare Unltd 55 BFS 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	63.5472 MB	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	229:00
Weekend	14:00
Weeknight	7:00
<b>Total time used</b>	<b>250:00</b>
<b>Event Summary</b>	
Total Events	399
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	63.5472
Total this month	\$0.00

1620-40-011-4: 5-40-709, 316 5

Mobile [REDACTED]  
Bill Date: January 17, 2017  
DIANNE ROULSON  
Mobile Ref. [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: February 17, 2017

**CURRENT CHARGES for** [REDACTED]

Unlimited Local Talking Unlimited Usage		
67\$00/minute	250:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	12 events	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	190 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	184 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>



Mobile [REDACTED]  
 Bill Date: February 17, 2017  
 DIANNE ROULSON  
 Mobile Ref. [REDACTED]  
 Learning Services

Account # [REDACTED]  
 Next Bill Date: March 17, 2017

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## CURRENT CHARGES for [REDACTED]

### 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 Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1- 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 631:00

Weekend 82:00

**Total time used 713:00**

#### Event Summary

Total Events 954

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 79.6406

Total this month \$0.00

Mobile [REDACTED]  
Bill Date: February 17, 2017  
DIANNE ROULSON  
Mobile Ref. [REDACTED]  
Learning Services

Account # [REDACTED]  
Next Bill Date: March 17, 2017

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

**Usage and long distance**

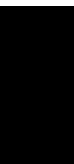
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	79.6406 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	713:00 min:sec	0.00
Free Bell Message	80 events	0.00
Text message	39 events	0.00
Picture/Video messaging	10 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	414 events	0.00
Messaging Pack Unlimited Incl. Messages		
	411 events	0.00

**Taxes**

GST		2.68
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**Total current charges** **\$56.37**



# CO-OP

CALGARY CO-OP

MIDTOWN MARKET #1

(403) 299-4257

GST : 100730894

COFFEE LARGE 16OZ	\$1.79 G
STAMPS 500ML WATER	\$0.79
PLUS .04 CRF/EA	\$0.04
PLUS .10 DEP/EA	\$0.10
STAMPS 500ML WATER	\$0.79
PLUS .04 CRF/EA	\$0.04
PLUS .10 DEP/EA	\$0.10

7 BALANCE DUE \$3.74

TYPE: Purchase

ACCT: [REDACTED] \$ 3.74

DATE/TIME: 01/19/2017 15:27:30

C

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

### CUSTOMER COPY

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[REDACTED]	\$3.74	
CHANGE	\$0.00	
TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$1.79	\$0.09

Member Number [REDACTED]

19JAN2017

Flu Shot Season Begins  
**October 24**  
Now Booking Appointments  
At Our Pharmacy