

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | March 1 to April 30, 2017
date of report | June-09-17



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2017	telecom/cell phone	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	04/17/2017	telecom/cell phone	\$62.46	other disclosed	telecom/cell phone
Fantasyland Hotel	04/28/2017	accomodation - FNMI Education gathering 2017	\$335.72	travel	BUS accommodation
Edmonton Regional Learning	04/24/2017	dinner - FNMI Education Gathering 2017	\$65.00	travel	PD food/non alcoholic beverage

mje



Mobile
Bill Date: March 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2017

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2017

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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		
Roam flex Zone 2- Data		0.00
		Feb 17 to Mar 16

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	389:00
Total time used	389:00
Event Summary	
Total Events	354
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,179,9482
Total this month	\$0.00

Mobile
Bill Date: March 17, 2017
JEANNIE EVERETT
Mobile Ref. -
Learning Services

Account #
Next Bill Date: April 17, 2017

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 1,179.9482 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 389:00 min:sec 0.00

Free Bell Message 2 events 0.00

Text message 12 events 0.00

Picture/Video messaging 1 event 0.00

Messaging Pack Unlimited Incl. Messages

148 events 0.00

Travel US Text Saver Unlimited Incoming Messages

191 events 0.00

Taxes

GST 2.68

Total current charges \$56.37

Mobile
 Bill Date: April 17, 2017
JEANNIE EVERETT
 Mobile Ref. :
 Learning Services

Account #
 Next Bill Date: May 17, 2017

CURRENT CHARGES for

Monthly charges billed to May 16, 2017

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	381:00
Weekend	5:00
Total time used	386:00
Event Summary	
Total Events	404
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	144,6358
Total this month	\$0.00

Mobile
Bill Date: April 17, 2017
JEANNIE EVERETT
Mobile Ref.
Learning Services

Account #
Next Bill Date: May 17, 2017

CURRENT CHARGES for (continued)

Usage and long distance		
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	144.6358 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	386:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	13 events	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	202 events	0.00
Messaging Pack Unlimited Incl. Messages		
	178 events	0.00
Long distance		5.80
Taxes		
GST		2.97
<hr/>		
Total current charges		\$62.46



FANTASYLAND HOTEL

 AT WEST EDMONTON MALL, EDMONTON, CANADA

Everett,

5th floor, 1221 - 8 Street SW
 Calgary, AB T2R 0L4

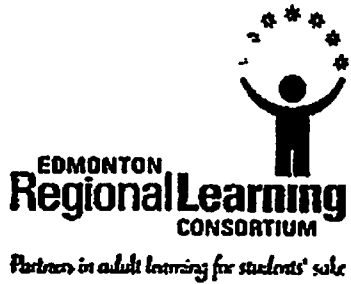
Confirmation Number:

Room Number:
 Room Type:

No. of Guests: 1

ARRIVAL DEPARTURE RATE PLAN
 04/26/2017 04/28/2017 GROUP

Date	CODE	DESCRIPTION	AMOUNT (CAD)
04/26/2017	RM	Room Charge	154.00
04/26/2017	RT	Alberta Tourism Levy	6.16
04/26/2017	GST	GST 845861368 RT	7.70
04/27/2017	RM	Room Charge	154.00
04/27/2017	RT	Alberta Tourism Levy	6.16
04/27/2017	GST	GST 845861368 RT	7.70
04/28/2017	MC	MasterCard *****	(335.72)
TOTAL DUE:			0.00



Learning

O P P O R T U N I T I E S

Registration Complete (Order # 23690)

Thank you for your online registration to attend this symposium.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from ERLC Administration within 24 hrs upon registration, please contact our office at (780) 444-2497, ext 290 or info@eric.ca so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

ORDER DETAILS

Order #:	23690
Amount Paid:	\$65.00
Method of Payment:	Credit Card (Mastercard)
Cardholder Name:	
Transaction ID:	
Date/Time of Order:	April 24, 2017 (01:53:09 pm)

REGISTRANT(S)

	Name	Email Address	Cost
1	Jeannie Everett		\$65.00

EVENT DETAILS

Course Code:	
Date(s):	Apr 27, 2017 (6:00 pm to 9:00 pm)
Location:	Edmonton (Fantasyland Hotel) 17700 - 87 Avenue

Edmonton Regional Learning Consortium (<http://www.eric.ca>)