

expense | monthly tracking report

claimant | Meadon, Chris
position | Director, Learning
level | Director
reporting period | May 1 to June 30, 2017
date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2017	Monthly Service Charge	\$92.40	other disclosed	telecom/cell phone
Bell Mobility	06/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Exploratory Program Celebration Evening	05/31/2017	Refreshments for Event	\$2,275.00	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: May 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account #
Next Bill Date: June 17, 2017

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CURRENT CHARGES

Monthly charges billed to Jun 16, 2017

Corp Smartshare Unltd 55 BES Plan 24M	\$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
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	-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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	275:00
Weekend	12:00
Weeknight	18:00
Total time used	305:00
Event Summary	
Total Events	740
Total this month	\$6.50
Packet Plan Usage Summary	
Total megabytes	217.0987
Total this month	\$0.00



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Mobile
Bill Date: May 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account #
Next Bill Date: June 17, 2017

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	217.0987 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	305:00 min:sec	0.00
Text messages	26 events	6.50
Free Bell Message	66 events	0.00
Text message	35 events	0.00
Text message	5 events	0.00
Picture/Video/File messaging	28 events	0.00
Messaging Pack Unlimited Incl. Messages		
	184 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	396 events	0.00
Long distance		0.80
Roamer usage		7.40
Roamer data usage		20.00
Taxes		
GST		4.01

Total current charges **\$92.40**

000044-011706

Mobile
Bill Date: June 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account #
Next Bill Date: July 17, 2017

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CURRENT CHARGES

Monthly charges billed to Jul 16, 2017

Corp Smartshare Unltd 55 BES Plan 24M	\$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
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	-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

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 462:00

Weekend 10:00

Weeknight 25:00

Total time used 497:00

Event Summary

Total Events 660

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 494.4029

Total this month \$0.00



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Mobile
Bill Date: June 17, 2017
CHRIS MEADEN
Mobile Ref
Learning Services

Account #
Next Bill Date: July 17, 2017

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	494.4029 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	497:00 min:sec	0.00
Free Bell Message	66 events	0.00
Text message	34 events	0.00
Picture/Video/File messaging	15 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	335 events	0.00
Messaging Pack Unlimited Incl. Messages		
	210 events	0.00

Taxes

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

000042-011330

INVOICE

INVOICE #65

Lester B Pearson High School
3020 52 Street NE
Calgary AB T1Y 5P4

Date: May 31 , 2017

TO
Department Curriculum & Pathways
Calgary Board of Education

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
175ppl	Catered Reception for @ \$ 13.00 each May 30 G.S.T. Registration Number 106830128		\$2275.00

OTHER NOTES:
PLEASE SEND FUNDS TO ABOVE ADDRESS

SUBTOTAL	\$2275.00
GST	0.0
TOTAL	\$2275.00

THANK YOU!