expense | monthly tracking report

claimant | Church, Susan

position | Deputy Chief Superintendent

level | Superintendent

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	09/01/2017	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Superintendents (CASS)					
Cell Phone	09/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/17/2017	Monthly Service Plan	\$56.58	other disclosed	telecom/cell phone



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

Invoice No.:

Date:

08/16/2017

Ship Date:

Page:

Re: Order No.

Sold to:

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

Ship to:

Calgary, AB T2R 0L4

Calgary Board of Education Received
1221-8 Street SW

SEP 0 1 2017

CHIEF SUPERINTENDENT'S OFFICE

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:		500000000000000000000000000000000000000	
			Susan Church			1,210.
						1,210.
			4			
			DONOTEM	_		
			DO NOT PAY			
			Product Copy			
			AUG 2 2 2017		-	
			Accounts Payable			
hipped By:	Tracking Numb	er:		1/2	Total Amount	
omment:				W.		
					Amount Paid	
old By:				200	Amount Owing	

Mobile
Bill Date: September 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #

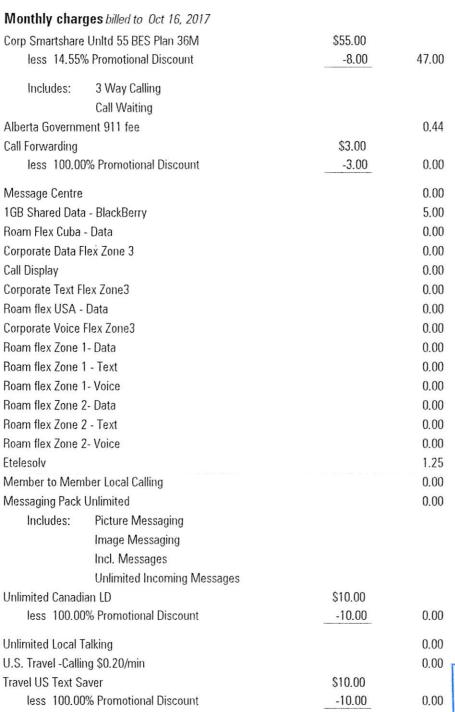
Next Bill Date: October 17, 2017

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1767



CURRENT CHARGES for



FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	116:00
Weekend	5:00
Total time used	121:00
Event Summary	
Total Events	38
Total this month	\$0.00
Packet Plan Usage St	ımmary
Total megabytes	598.8325
Total this month	\$0.00



Account #

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1767

Bill Date: September 17, 2017

SUSAN CHURCH

Mobile Ref.

Office Chief Superintendant

Next Bill Date: October 17, 2017

CURRENT CHARGES for

(continued)

Usage	and	lona	distance
-------	-----	------	----------

Total current charges		\$56.37
GST		2.68
Taxes		
	14 events	0.00
Travel US Text Saver Unlimited Incom	ning Messages	
	9 events	0.00
Messaging Pack Unlimited Incl. Mess	ages	
Text message	11 events	0.00
Free Bell Message	4 events	0.00
@\$.00/minute	121:00 min:sec	0.00
Unlimited Local Talking Unlimited Usa	ge	
@\$.00/MB	598.8325 MB	0.00
1GB Shared Data - BlackBerry Data Us	sage	

Mobile

Bill Date: October 17, 2017

SUSAN CHURCH

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: November 17, 2017

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1758



Monthly charges bill Corp Smartshare Unitd S less 14.55% Promo	55 BES Plan 36M		\$55.00 -8.00	47.0	00
	y Calling				
	Vaiting				
Alberta Government 911	tee		60.00	0.4	4
Call Forwarding			\$3.00	0.0	10
less 100.00% Pron	notional discount		-3.00	0.0	IU
Message Centre				0.0	0
1GB Shared Data - Black	Berry			5.0	0
Roam Flex Cuba - Data				0.0	0
Corporate Data Flex Zon	e 3			0.0	0
Call Display				0.0	0
Corporate Text Flex Zon	e3			0.0	0
Roam flex USA - Data				0.0	0
Corporate Voice Flex Zo	ne3			0.0	0
Roam flex Zone 1- Data				0.0	0
Roam flex Zone 1 - Text				0.0	0
Roam flex Zone 1- Voice		¥(0.0	0
Roam flex Zone 2- Data				0.0	0
Roam flex Zone 2 - Text				0.0	0
Roam flex Zone 2- Voice				0.0	0
Etelesolv				1.2	5
Member to Member Loc	al Calling			0.0	0
Messaging Pack Unlimit	ed			0.0	0
Includes: Pictu	re Messaging				
Imag	e Messaging				
Incl.	Messages				
Unlin	nited Incoming Messages				
Unlimited Canadian LD			\$10.00		
less 100.00% Pron	notional Discount		-10.00	0.0	0
Unlimited Local Talking				0.0	0
U.S. Travel -Calling \$0.2	0/min			0.0	0
Travel US Text Saver			\$10.00		
less 100.00% Pron	notional Discount		-10.00	0.0	0

Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	26:00
Weekend	11:00
Total time used	37:00
Event Summary	
Total Events	43
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	464.2167
Total this month	\$0.00



NOV 0 6 2017

CHIEF SUPERINTENDENT'S **OFFICE**

Taxes GST

Total current charges

Mobile
Bill Date: October 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #

Next Bill Date: November 17, 2017

2.69

\$56.58

1758

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CURRENT CHARGES for (continued) Usage and long distance 1GB Shared Data - BlackBerry Data Usage 0.00 @\$.00/MB 464.2167 MB **Unlimited Local Talking Unlimited Usage** 0.00 37:00 min:sec @\$.00/minute 0.00 6 events Text message Corporate Text Flex Zone3 Unlimited Incoming Messages 26 events 0.00 Messaging Pack Unlimited Incl. Messages 0.00 11 events Long distance 0.20



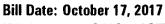
Mobile

Account #

Next Bill Date: November 17, 2017

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ITEMIZED LONG DISTANCE CALLS

• • •			u		,,,,,,,					
по.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
						Total usage				0.00
						Total long di	stance			0.20
						Subtotal				\$0.20
						Total				\$0.20

