expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2017	membership 2017-2018	\$1,210.00	other disclosed	membership, due, fees
Cell phone	09/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone
CASS Conference	10/04/2017	pre-payment for conference Nov 27	\$25.00	other disclosed	conferences & workshops
CASS Conference	10/05/2017	pre-payment for conference Nov 1 to 3	\$525.00	other disclosed	conferences & workshops
Cell phone	10/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone



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

INVOICE

Invoice No.:

Date:

Ship Date:

Page:

1

Re: Order No.

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

Received

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:			
			Calvin Davies	G		1,210.0
College of Alberta Sci Shipped By:			DO NOT PAY Duplicate Cony AUG 2 2 2017 Accounts Payable			
Shipped By: Comment:	Tracking Nu	mber:			Total Amount Amount Paid	
				1	Amount Owing	



Mobile

Bill Date: September 17, 2017

CALVIN DAVIES

Next Bill Date: October 17, 2017

Monthly charges billed to Oct 16, 2017			FOR YOUR INFORMAT	ION
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 2 Way Calling			Total this month	\$31.00
Includes: 3 Way Calling Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	483:00
	\$3.00	0.44	Weekend	18:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Total time used	501:00
Carrier Longwisters Carrier Statement Carrier St		0.00	Event Summary	
Message Centre		0.00	Total Events	2770
1GB Shared Data - BlackBerry		5.00	Total this month	\$0.00
Roam Flex Cuba - Data		0.00	Packet Plan Usage Su	mmary
Corporate Data Flex Zone 3		0.00	Total megabytes	374.9946
Call Display		0.00	Total this month	\$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		

Bill Date: September 17, 2017 Next Bill Date: October 17, 2017

CALVIN DAVIES

Usage and long distance			
1GB Shared Data - BlackBerry Data	Usage		
@\$.00/MB	374.9946	MB	0,00
Unlimited Local Talking Unlimited Us	sage		
@\$.00/minute	501:00	min:sec	0.00
Free Bell Message	74	events	0.00
Text message	38	events	0.00
Picture/Video/File messaging	45	events	0.00
Roam flex Zone 1 - Text Unlimited In	ncoming Messa	ges	
8	1446	events	0.00
Messaging Pack Unlimited Incl. Mes	ssages		
n (39)	1167	events	0.00
Taxes			
GST			2.68
Total current charges			\$56.37

Primary Phone:

(403) 777-8750

Registrant Name:

Calvin Davies

School:

Area 7

Jurisdiction:

Calgary Board of Education



120 - 7000 Railway Street SE Calgary AB, T2H 3A8 **Phone** (403) 291-0967 **Fax** (403) 250-3904

Program	Registrants	Per Registrant	Total
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	1	\$25.00	\$25.00
GRAND TOTAL		\$25.00	

Paid At:	Oct 04, 2017	\$25.00
Balance Due	1	\$0.00

Payment Method:	
Card Number:	
Order ID:	
Registration Date:	Oct 04, 2017

Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	November 27, 2017	9:00 AM - 3:30 PM
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CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crcpd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crcpd.ab.ca

Primary Phone:

(403) 777-8750

Registrant Name:

Calvin Davies

School:

Area 7

Jurisdiction:

Calgary School District No 19



Receipt

#B313, 1701 5th Ave S

		Leth	ethbridge AB, T1J 0V Phone (403) 381 55 Fax (403) 381 57	
Conference	Registra	nts Per Registrant	Total	
CASS Fall 2017 Pre-Conference & Conference	1	\$525.00	\$525.00	
GRAND TOTAL	1		\$525.00	
Paid At: Oct 05, 2017			\$525.00	
Balance Due			\$0.00	
Payment Method:				
Card Number:				
Order ID:				
Registration Date:			Oct 05, 2017	
CASS Fall 2017 Pre-Conference & Conference		ovember 01, 2017 7:15a lovember 02, 2017 7:15a		

ASS Fall 2017 Pre-Conference & Conference	November 01, 2017 7:15am - 10:00pm November 02, 2017 7:15am - 4:00pm November 03, 2017 7:15am - 1:30pm
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Bill Date: October 17, 2017

CALVIN DAVIES

Next Bill Date: November 17, 2017

	ges billed to Nov 16, 2017 Unitd 55 BES Plan 36M	\$55.00	
	6 Promotional Discount	-8.00	47.00
1633 14.007			17.00
Includes:	3 Way Calling		
100	Call Waiting		0.44
Alberta Governm	ent 911 fee	20.00	0.44
Call Forwarding		\$3.00	0.00
less 100.00	9% Promotional Discount	3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex 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 Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	lian LD	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Call			0.00
Travel US Text S	AND THE PROPERTY OF A STATE OF A	\$10.00	
	0% Promotional Discount	-10.00	0.00
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FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	426:00
Weekend	5:00
Total time used	431:00
Event Summary	
Total Events	2516
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	709.4076
Total this month	\$0.00

Next Bill Date: November 17, 2017

Bill Date: October 17, 2017 CALVIN DAVIES

Usage and long distance		
1GB Shared Data - BlackBerry Data	u Usage	
@\$.00/MB	709.4076 MB	0.00
Unlimited Local Talking Unlimited U	Jsage	
@\$.00/minute	431:00 min:sec	0.00
Free Bell Message	82 events	0.00
Text message	32 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	14 events	0.00
Roam flex Zone 1 - Text Unlimited	Incoming Messages	
	1365 events	0.00
Messaging Pack Unlimited Incl. M	essages	
	1022 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37