

## expense | monthly tracking report

claimant | Yee, Dianne  
position | Director, Area  
level | Director  
reporting period | September 1 to October 31, 2017  
date of report | December-15-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Parking	10/2/2017	Meeting at Sheldon Kennedy Advocacy Centre	\$2.00	other disclosed	BUS airfare/bus/rail
Cell Phone	09/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/17/2017	Monthly Service Charges	\$56.37	other disclosed	telecom/cell phone

**Bill Date: September 17, 2017**  
**DIANNE YEE**  
**Mobile Ref. 5301-CELL**  
**Area III Office 4**

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

**CURRENT CHARGES**

**Monthly charges billed to Oct 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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	333:00
Weekend	8:00
Weeknight	22:00
<b>Total time used</b>	<b>363:00</b>
<b><u>Event Summary</u></b>	
Total Events	30
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	320.6015
Total this month	\$0.00

**Bill Date: October 17, 2017**  
**DIANNE YEE**  
**Mobile Ref.**  
**Area IV Office**

**Next Bill Date: November 17, 2017**

**CURRENT CHARGES**

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

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Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
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Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
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<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	146:00
<b>Total time used</b>	<b>146:00</b>
<b><u>Event Summary</u></b>	
Total Events	32
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	232.9180
Total this month	\$0.00

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PLACE ON DASH FACE UP

PLA

Terminal: 53B\_CWT

Plate: CSA004

Valid through:

MONDAY 02 OCT17

1:11 PM

AMOUNT PAID: \$2.00 RECEIPT NO:

ENTRY TIME: 10/2/2017 12:41 PM

TERMINAL:

53B\_CWT

PLATE:

VALID THROUGH:

02OCT17

1:11 PM

AMOUNT PAID:

\$2.00

ENTRY TIME:

10/2/2017

12:41 PM

RECEIPT NO::

