## expense | monthly tracking report

claimant | Everett, Jeannie

position | Acting Deputy Chief Superintendent

level | Superintendent

reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/17/2018	Monthly Service Plan	\$56.79	other disclosed	telecom/cell phone
Cell Phone	02/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: January 17, 2018

**JEANNIE EVERETT** 

Mobile Ref.

**Learning Services** 

Account #

Next Bill Date: February 17, 2018

776of 1756



## **CURRENT CHARGES for** 4

Monthly charges billed to Feb 16, 2018  Corp Smartshare Unltd 55 BES Plan 36M  less 14.55% Promotional Discount	\$55.00 8.00	47.00
Includes: 3 Way Calling	14	
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 INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	97:00
Total time used	97:00
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	118.0976
Total this month	\$0.00

Bill Date: January 17, 2018

**JEANNIE EVERETT** 

Mobile Ref. Learning Services Account #

Next Bill Date: February 17, 2018

777of 1756

**CURRENT CHARGES** for

(continued)

				\$125 CARROLL STATE
ilean	io an	d ton	ต ตเรา	tance
USay	C an	u ion	y uio	LUIIVU

Total current charges			\$56.79
GST			2.70
Taxes			
Long distance			0.40
	4	events	0.00
Messaging Pack Unlimited Incl. I	Messages		
		events	0.00
Roam flex Zone 2 - Text Unlimite	d Incoming Messa	ges	
Text message		events	0.00
Free Bell Message	6	events	0.00
@\$.00/minute	97:00	min:sec	0.00
Unlimited Local Talking Unlimited	l Usage		
@\$.00/MB	118.0976	MB	0.00
1GB Shared Data - BlackBerry Da	ata Usage		
osage and long distance			



Mobile Bill Date: February 17, 2018 JEANNIE EVERETT Mobile Ref. Learning Services

Account #

Next Bill Date: March 17-2018 eived

MAR 0 7 2018

1765

CHIEF SUPERINTENDENT'S OFFICE



## **CURRENT CHARGES for**

Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
less 14.559	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governn	nent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	0% 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 1		0.00
Corporate Data F	lex Zone 2		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Data F	Flex USA		0.00
Corporate Text F	lex USA		0.00
Corporate Text F	lex Zone1		0.00
Corporate Text F	lex Zone2		0.00
Corporate Text F	lex Zone3		0.00
Corporate Voice	Flex Zone1		0.00
Corporate Voice	Flex Zone2		0.00
Corporate Voice	Flex Zone3		0.00
Etelesolv			1.25
	nber Local Calling		0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
39	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad		\$10.00	
less 100.00	0% Promotional Discount	10.00	0.00
Unlimited Local	Falking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text S		\$10.00	
less 100.00	9% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$50.60
Total this month	\$50.60
Usage Summary	_min:sec
Weekday	30:00
Weekend	1:00
Total time used	31:00
Event Summary	
Total Events	— 64
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	52.0780
Total this month	\$0.00

Mobile Ref.

**Learning Services** 

Account #

Next Bill Date: March 17, 2018

## CURRENT CHARGES for

(continued)

Other charges and eredits					
Other charges and credits Termination Liability Charge				0.00	
Member to Member Local Calling	Feb 1 to	Feb 16		0.00	
1GB Shared Data - BlackBerry		Feb 16		2.67	
Messaging Pack Unlimited	Feb 1 to	Feb 16		0.00	
Message Centre	Feb 1 to	Feb 16		0.00	
Alberta Government 911 fee		Feb 16		0.24	
Call Display		Feb 16		0.00	
Unlimited Local Talking		Feb 16		0.00	
Corporate Voice Flex Zone1	Feb 1 to	Feb 16		0.00	
Corporate Voice Flex Zone2	Feb 1 to	Feb 16		0.00	
1GB Shared Data - Smartphones	Feb 1 to			0.00	
Corporate Data Flex Zone 2	Feb 1 to	Feb 16		0.00	
Corporate Data Flex Zone 1	Feb 1 to			0.00	
Corporate Data Flex USA	Feb 1 to			0.00	
Corporate Text Flex Zone2	Feb 1 to			0.00	
Corporate Text Flex Zone1	Feb 1 to			0.00	
Corporate Text Flex USA	Feb 1 to			0.00	
Hardware Change Processing Fee	1001 10	100.0	\$15.00	0.00	
less Account Credit			-15.00	0.00	
Corp Smartshare Unitd 55 BES Plan 36M	Feb 1 to	Feb 16	\$29.33	0.00	
less 14.55% Promotional Discount			-4.27	25.06	
Corp Smartshare Unitd 55 Plan 36M	Feb 1 to	Feb 16	\$29.33		
less Cr Corp Smartshare Unitd 55 Plan			-29.33	0.00	
Unlimited Incoming Minutes - \$15	Feb 1 to	Feb 20	\$10.00		
less 100.00% Promotional Discount			-8.00		
less 100.00% Promotional Discount		F.L.10	-2.00	0.00	
Unlimited Canadian LD	Feb 1 to	Feb 16	\$5.33	0.00	
less 100.00% Promotional Discount	Feb 1 to	Fab 16	5.33	0.00 -0.24	
Cr Alberta Government 911 fee	48.8			-2.67	
Cr 1GB Shared Data - BlackBerry	Feb 1 to 1 Feb 1 to			-25.06	
Cr Corp Smartshare Unitd 55 BES Plan 36N	red I to	red to		-23.00	
Usage and long distance					
1GB Shared Data - BlackBerry Data Usage					
@\$.00/MB	52.0780 MB			0.00	
Unlimited Local Talking Unlimited Usage	Unlimited Local Talking Unlimited Usage				
@\$.00/minute	31:00 min:	sec		0.00	
Text message 1 event			0.00		