expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | Director, Legal Services

level | Director

reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cellphone	01/17/2018	monthly service	\$56.37	other disclosed	telecom/cell phone
cellphone	02/17/2018	monthly service	\$56.37	other disclosed	telecom/cell phone
Law Society of Alberta	02/16/2018	annual membership	\$2,730.00	other disclosed	membership, due, fees



Mobile

Bill Date: January 17, 2018

KELLY-ANN FENNEY

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Legal Services

Account

1519of 1756

Next Bill Date: February 17, 2018

CURRENT CHARGES for



Monthly charg	ges billed to Feb 16, 2018		
Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount		-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governme	•		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 FI	ex Zone 3		0.00
Call Display			0.00
Corporate Text Flo	ex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice F	lex 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
Etelesoly			1.25
Member to Meml	ber Local Calling		0.00
Messaging Pack I	Julimited		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 Sa	ver	\$10.00	
less 100.009	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	134:00
Weeknight	51:00
Total time used	185:00
Event Summary	
Total Events	148
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	38.5526
Total this month	\$0.00

KELLY-ANN FENNEY

Mobile Ref.

Legal Services

Account # Next Bill Date: February 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance

obago ana iong motaneo		
1GB Shared Data - BlackBerry (Data Usage	
@\$.00/MB	38.5526 MB	0.00
Unlimited Local Talking Unlimited	ed Usage	
@\$.00/minute	185:00 min:sec	0.00
Text message	7 events	0.00
Roam flex Zone 1 - Text Unlimit	ted Incoming Messages	
	69 events	0.00
Messaging Pack Unlimited Incl.	. Messages	
	72 events	0.00
Taxes		
CCT		2 68

GST 2.68

Total current charges

\$56.37



Mobile

Bill Date: February 17, 2018

KELLY-ANN EENINEY Mobile Ref.

1221 8 ST SW

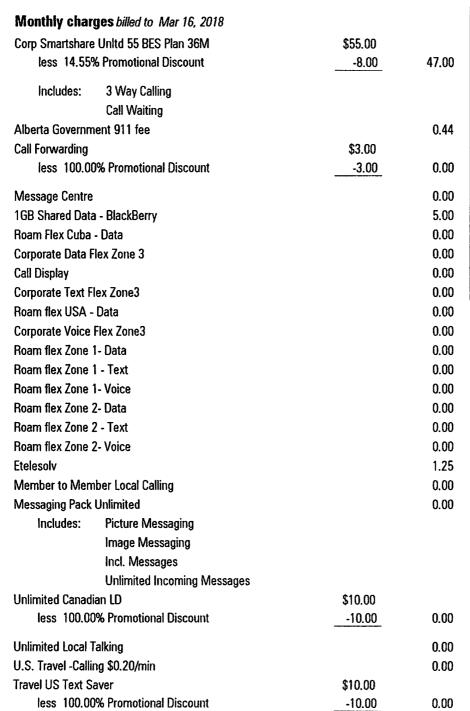
CALGARY, AB T2R 0L4

Legal Services

Account # Next Bill Date: March 17, 2018

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CURRENT CHARGES for



FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	762:00
Weeknight	49:00
Total time used	811:00
Event Summary	
Total Events	453
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	60.5564
Total this month	\$0.00

KELLY-ANN FENNEY

Mobile Ref.

Legal Services

Account # Next Bill Date: March 17, 2018

CURRENT CHARGES for

(co

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Us	age
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TOD Stidled Data - Diackberry t	Jata Osago	
@\$.00/MB	60.5564 MB	0.00
Unlimited Local Talking Unlimite	ed Usage	
@\$.00/minute	811:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	15 events	0.00
Roam flex Zone 1 - Text Unlimit	ted Incoming Messages	
	215 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	217 events	0.00
Taxes		
COT		2.00

GST 2.68

Total current charges

\$56.37



February 20, 2018

Kelly-Ann Fenney Calgary Board of Education 1221 8th Street SW Calgary, AB T2R 0L4

Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: February 16, 2018

Annual Fee - Active Member	2,600.00
GST (12317 6091 RT0001)	130.00
Total Paid	\$2730.00

