expense | monthly tracking report

claimant | Mosher, Ronna position | Acting Superintendent, Learning level | Director 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)				
Bell Mobility	01/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	02/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Mobile Bill Date: January 17, 2018 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: February 17, 2018

CURRENT CHARGES

Monthly charges billed to Feb 16, 2018			FOR YOUR INFORMATION		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary		
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00	
Includes: 3 Way Calling			Total this month	\$31.00	
Call Waiting			Usage Summary		
Alberta Government 911 fee		0.44	Weekday	17:00	
Call Forwarding	\$3.00	0.44	Total time used	17:00	
less 100.00% Promotional Discount		0.00	Event Summary		
Message Centre		0.00	Total Events	7	
1GB Shared Data - BlackBerry		0.00 5.00	Total this month	\$0.00	
Roam Flex Cuba - Data		0.00	Packet Plan Usage Summary		
Corporate Data Flex Zone 3		0.00	Total megabytes	59.1229	
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			

Mobile Bill Date: January 17, 2018 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: February 17, 2018

CURRENT CHARGES

(continued)

Usage and long distance

Total current charges		\$56.37
GST		2.68
Taxes		
	1 event	0.00
Messaging Pack Unlimited Incl. M	essages	
Picture/Video/File messaging	2 events	0.00
Text message	2 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	17:00 min:sec	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/MB	59.1229 MB	0.00
1GB Shared Data - BlackBerry Dat	a Usage	

Bell Mobility

Mobile Bill Date: February 17, 2018 RONNA MOSHER Mobile Ref. Learning Services ۲

Account # Next Bill Date: March 17, 2018

CURRENT CHARGES

Corp Smartshare Unitd 55 BES Plan 36M\$55.00Discount Summaryless 14.55% Promotional Discount-8.0047.00Total discounts\$33Includes:3 Way Calling Call Waiting0.44Total this month\$33Alberta Government 911 fee0.44Weekday33Call Forwarding less 100.00% Promotional Discount-3.000.00Total time used67Message Centre0.00Total time used67IGB Shared Data - BlackBerry5.000.00Fvent SummaryTotal time used67Roam Flex Cuba - Data0.000.00Total time usage SummaryTotal this month\$0Corporate Data Flex Zone 30.000.00Total time usage SummaryTotal this month\$0Call Display0.000.00104.4104.4	Monthly charges billed to Mar 16, 2018			FOR YOUR INFORMAT	
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less 100.00% Promotional Discount10.00 0.00		\$10.00			
	less 100.00% Promotional Discount	-10.00	0.00		

Mobile Bill Date: February 17, 2018 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: March 17, 2018

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Da	ta Usage	
@\$.00/MB	104.4297 MB	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/minute	67:00 min:sec	0.00
Text message	8 events	0.00
Corporate Text Flex Zone3 Unlimi	ted Incoming Messages	
	3 events	0.00
Messaging Pack Unlimited Incl. N	lessages	
	1 event	0.00
Taxes		
GST		2.68
Total current charges		\$56.37