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			<u>Usage Summary</u>	
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	-3.00	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 used500Total time used67Corporate Data Flex Zone 30.000.00Total time used67104.4Call Display0.00104.4104.4104.4	Monthly charges billed to Mar 16, 2018			FOR YOUR INFORMAT	
less 14.55% Promotional Discount 8.00 47.00 Includes: 3 Way Calling Call Waiting 8.00 47.00 Alberta Government 911 fee 0.44	Corp Smartshare Unitd 55 BES Plan 36M	\$55.00			
Includes: 3 Way Calling Call Waiting 3 Atberta Government 911 fee 0.44 Call Forwarding \$3.00 less 100.00% Promotional Discount 3.00 .3.00 0.00 Message Centre 0.00 IGB 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 Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Roam flex Zone 2 - Voice 0.00 Roam flex Zone 2 - Voice 0.00 Includes: Picture Messaging Indi. Messages 0.00 Includes: Picture Messaging Indi. Messages 0.00 Includes: Picture Messaging Includes: Picture Messaging Incl	less 14.55% Promotional Discount		47.00		- \$31.00
Alberta Government 911 fee 0.44 Call Waiting 33.00 less 100.00% Promotional Discount _3.00 less 100.00% Promotional Discount _3.00 IGB Shared Data - BlackBerry 0.00 Total Events 0.00 Corporate Data Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Elesolv 1.25 Menter to Member to Calling 0.00 Includes: Picture Messaging Includes: Picture Messaging Ind. Messages 1.0.00 Less 100.00% Promotional Discount -10.00 Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging	Includes: 2 May Calling				\$31.00
Alberta Government 911 fee 0.44 Weekday 3 Call Forwarding \$3.00 0.00 Total time used \$7 Message Centre 0.00 10B Shared Data - BlackBerry 5.00 Total time used \$7 Togat Fax Tex 0.00 Corporate Data Flex Zone 3 0.00 <i>Event Summary</i> Total time used \$7 Corporate Data Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 <i>Packet Plan Usage Summary</i> Corporate Text Flex Zone 3 0.00 0.00 Total time sed \$104. Corporate Text Flex Zone 3 0.00 0.00 Total time month \$0 Roam flex Zone 1 - Data 0.00 0.00 Formati this month \$10 Roam flex Zone 1 - Text 0.00 0.00 Formati this month \$10 Roam flex Zone 2 - Voice 0.00 0.00 Formati this month \$10 Roam flex Zone 2 - Voice 0.00 0.00 Formati this month \$10 Member Local Calling 0.00 0.00 Includes: Picture Messaging 0.00 Includes: Picture Messaging 0.00 0.00 Includes: Formati this	,				
Call Forwarding \$3.00 Uverkight 10000% less 100.00% Promotional Discount _3.00 0.00 Total time used 67 Message Centre 0.00 1000 1000 1000 1000 1000 Ream Flex Cuba - Data 0.00 1000 1000 10000 1000 Call Display 0.00 1000 1000 1000 1000 Call Display 0.00 1000 1000 1000 1000 Corporate Text Flex Zone 3 0.00 0.00 1000 1000 Roam flex Cuba - Data 0.00 0.00 1000 1000 Roam flex Zone 1 - Data 0.00 0.00 1000 1000 Roam flex Zone 1 - Voice 0.00 0.00 1.25 Member Local Calling 0.00 1.25 Member to Member Local Calling 0.00 Includes: Picture Messaging 1.25 Messages 0.00 0.00 Includes: Picture Messaging 0.00 Includes: Picture Messaging 0.00 Includes: Picture Messaging 0.00 Includes: Picture Messaging 0.00 Indicade Canadian LD \$10.00 0.00 <	Ū				37:00
Iss 100.00% Promotional Discount _3.00 0.00 Message Centre 0.00 1GB Shared Data - BlackBerry 5.00 Ream Flex Cuba - Data 0.00 Corporate Data Flex Zone 3 0.00 Call Display 0.00 Corporate Text Flex Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Ream flex Cuba - Data 0.00 Corporate Text Flex Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Elessolv 1.25 Member to Member Local Calling 0.00 Includes: Picture Messaging Incl. Messages \$10.00 Insage Messaging 0.00 Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging Incl		¢9.00	0.44	Weeknight	30:00
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 Zone 3 0.00 Corporate Text Flex Zone 3 0.00 Roam flex USA - Data 0.00 Corporate Text Flex Zone 3 0.00 Roam flex USA - Data 0.00 Corporate Text Flex Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 2 - Voice 0.00 Etelesolv 1.25 Member to Member Local Calling 0.00 Includes: Picture Messaging Ind. Messages Unlimited Incoming Messages Unlimited Local Talking 0.00 Uses 100.00% Promotional Discount -10.00 0.00 Visite Canadian LD \$10.00 less 100.00% Promotional Discount -10.00 0.00 Visite	-		0.00	Total time used	67:00
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 Zone 3 0.00 Roam flex USA - Data 0.00 Corporate Voice Flex Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Voice 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Includes: Picture Messaging Includes: Picture Messaging Includes: Picture Messaging Unlimited Incoming Messages \$10.00 less 100.00% Promotional Discount -10.00 0.00 Vimimited Local Talking 0.00 Visite US Text Saver \$10.00 Less 100.00% Promotional Discount -10.00 US Text Saver \$10.00	Message Centre			Event Summary	
Boom Flax Cuba - Data 0.00 Corporate Data Flex Zone 3 0.00 Call Display 0.00 Call Display 0.00 Corporate Text Flex Zone 3 0.00 Roam flex USA - Data 0.00 Corporate Text Flex Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 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 Includes: Picture Messaging Image Messaging 0.00 Includes: Picture Messaging Includes: Sto.00 Unlimited Canadian LD \$10.00 less 100.00% Promotional Discount -10.00 Unlimited Local Talking 0.00 US Text Saver \$10.00				Total Events	12
Corporate Data Flex Zone 3 0.00 Cali Display 0.00 Corporate Text Flex Zone 3 0.00 Roam flex USA - Data 0.00 Corporate Voice Flex Zone 3 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Text 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Includes: Picture Messaging Image Messaging 0.00 Includes: Picture Messaging Image Messaging 0.00 Includes: Picture Messaging Incl. Messages 0.00 Unlimited Incoming Messages 0.00 Unlimited Local Talking 0.00 US Taxeel - Calling \$0.20/min 0.00 Includes: \$10.00 Less 100.00% Promotional Discount -10.00 US Text Saver \$10.00	,			Total this month	\$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 - Voice 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Includes: Picture Messaging Incl. Messages Unlimited Unlimited Incoming Messages \$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				Packet Plan Usage Su	
Corporate Text Flex Zone3 0.00 Total this month \$ Roam flex USA - Data 0.00 0.00 0.00 Corporate Voice Flex Zone3 0.00 0.00 Roam flex Zone 1 - Data 0.00 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Voice 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Includes: Picture Messaging Incl. Messages Unlimited Unlimited Incoming Messages \$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 Incluse Staver \$10.00					104.4297
Normale USA - Data 0.00 Corporate Voice Flex Zone3 0.00 Roam flex USA - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Voice 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 Includes: Picture Messaging Incl. Messages 0.00 Unlimited Incoming Messages 110.00 Incl. Messages 10.00 Issa 100.00% Promotional Discount -10.00 Unlimited Local Talking 0.00 U.S. Travel - Calling \$0.20/min 0.00 Its ret Saver \$10.00				Total this month	\$0.00
Corporate Voice Flex Zone3 0.00 Ream flex Zone 1 - Data 0.00 Ream flex Zone 1 - Data 0.00 Ream flex Zone 1 - Text 0.00 Ream flex Zone 1 - Voice 0.00 Ream flex Zone 2 - Data 0.00 Ream flex Zone 2 - Data 0.00 Ream flex Zone 2 - Data 0.00 Ream flex Zone 2 - Text 0.00 Ream flex Zone 2 - Voice 0.00 Etelesolv 1.25 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Incl. Messages 0.00 Unlimited Canadian LD \$10.00 less 100.00% Promotional Discount -10.00 0.00 Unlimited Local Talking 0.00 US. Travel -Calling \$0.20/min 0.00 US. Travel -Calling \$0.20/min 0.00					
Roam flex Zone 1 - Data 0.00 Roam flex Zone 1 - Text 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Itelesolv 1.25 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00 Iess 100.00% Promotional Discount -10.00 0.00 US. Travel -Calling \$0.20/min 0.00 US. Travel US Text Saver \$10.00					
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 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Member to Member Local Calling 0.00 Member to Member Local Calling 0.00 Includes: Picture Messaging Includes: Picture Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00 less 100.00% Promotional Discount -10.00 0.00 Us. Travel -Calling \$0.20/min 0.00 Us. Travel -Calling \$0.20/min 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 Includes: Picture Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00 Iess 100.00% Promotional Discount -10.00 0.00 Unlimited Local Talking 0.00 US. Travel -Calling \$0.20/min 0.00	Roam flex Zone 1 - Text				
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 Includes: Picture 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 US. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Roam flex Zone 1- Voice				
Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Bream flex Zone 2 - Voice 0.00 Etelesolv 1.25 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Includes: Picture Messaging Incl. Messages Incl. Messages Unlimited Incoming Messages \$10.00 Less 100.00% Promotional Discount -10.00 0.00 Unlimited Local Talking 0.00 US. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Roam flex Zone 2- Data				
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 Includes: Picture Messaging Incl. Messages Incl. Messages Unlimited Incoming Messages \$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	Roam flex Zone 2 - Text				
Etelesolv 1.25 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Incoming Messages \$10.00 less 100.00% Promotional Discount -10.00 0.00 Unlimited Local Talking 0.00 US. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Roam flex Zone 2- Voice				
Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image 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 US. Travel -Calling \$0.20/min \$10.00 Travel US Text Saver \$10.00	Etelesolv				
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 Unlimited Local Talking 0.00 U.S. Travel - Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Member to Member Local Calling				
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00 Iess 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	Messaging Pack Unlimited				
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	Includes: Picture Messaging				
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	Image Messaging				
Unlimited Canadian LD \$10.00 less 100.00% Promotional Discount10.00 0.00 Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Incl. Messages				
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	Unlimited Incoming Messages				
Unlimited Local Talking0.00U.S. Travel -Calling \$0.20/min0.00Travel US Text Saver\$10.00		\$10.00			
U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	less 100.00% Promotional Discount	-10.00	0.00		
U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Unlimited Local Talking		0.00		
Travel US Text Saver \$10.00	· ·				
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	Data Usage	
@\$.00/MB	104.4297 MB	0.00
Unlimited Local Talking Unlimit	ed Usage	
@\$.00/minute	67:00 min:sec	0.00
Text message	8 events	0.00
Corporate Text Flex Zone3 Unli	imited Incoming Messages	
	3 events	0.00
Messaging Pack Unlimited Incl	. Messages	
	1 event	0.00
Taxes		
GST		2.68
Total current charges		\$56.37