expense | monthly tracking report

claimant | Mosher, Ronna

position | Acting Superintendent, Learning

level | Director

reporting period | July 1 to August 31, 2018

date of report | October 12, 2018



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	07/17/2018	Monthly Service Plan	\$56.46	other disclosed	telecom/cell phone
Bell Mobility	08/17/2018	Monthly Service Plan	\$56.40	other disclosed	telecom/cell phone



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

Account #

Next Bill Date: August 17, 2018

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2018		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
1-1-1 0M 0 W	0.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	2.25
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 INFORMATION	DN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	15:00
Total time used	15:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	75.5469
Total this month	\$0.09

Mobile Bill Date: July 17, 2018 RONNA MOSHER Mobile Ref. Learning Services Account #

Next Bill Date: August 17, 2018

CURRENT CHARGES for

(continued)

Total current charges	Afficial and administration of the Afficiant Annual Control of	\$56.46
GST		2.68
Taxes		
	2 events	0.00
Corporate Text Flex Zone3 Unlimit	ted Incoming Messages	
Text message	9 events	0.00
@\$.02/MB	4.7695 MB	0.09
1GB Shared Data - BlackBerry Dat	ta Usage	
@\$.00/minute	15:00 min:sec	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/MB	70.7774 MB	0.00
1GB Shared Data - BlackBerry Dat	ta Usage	
Usage and long distance		

ç



Mobile 1

Bill Date: August 17, 2018

RONNA MOSHER

Mobile Ref.

Learning Services

Account #

Next Bill Date: September 17, 2018

CURRENT CHARGES for

Corp Smartshare	ges billed to Sep 16, 2018 Unltd 55 BES Plan 36M & Promotional Discount	\$55.00 ~8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governm			0.44
Call Forwarding	ent 311 lee	ድጋ ሰር	0.44
	% Promotional Discount	\$3.00	0.00
1035 100.00	70 Fornotional piacoding	-3.00	0.00
Message Centre			0.00
1GB Shared Data	ı - BlackBerry		5.00
Roam Flex Cuba			0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text FI	ex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice I	Flex Zone3		0.00
Roam flex Zone 1	- Data		0.00
Roam flex Zone 1	- Text		0.00
Roam flex Zone 1	· · · · · · · · · · · · · · · · · · ·		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 Mem	ber 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	141:00
Total time used	141:00
Event Summary	
Total Events	 8
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	28.3056
Total this month	\$0 .03

Mobile

Bill Date: August 17, 2018

RONNA MOSHER

Mobile Ref.

Learning Services

Account #

Next Bill Date: September 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance			
1GB Shared Data - BlackBerry Dat	a Usage		
@\$.00/MB	26.9521 MB	0.00	
Unlimited Local Talking Unlimited	Usage		
@\$.00/minute	141:00 min:sec	0.00	
1GB Shared Data - BlackBerry Data Usage			
@\$.02/MB	1.3535 MB	0.03	
Free Bell Message	2 events	0.00	
Text message	6 events	0.00	
Taxes			
GST		2.68	

Total current charges

\$56.40