

expense | monthly tracking report

claimant | Hurdman, Trina
position | Trustee
level | Board of Trustees
reporting period | May 1 to June 30, 2018
date of report | August-17-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/18	Monthly Service Plan	\$56.57	other disclosed	telecom/cell phone
ASBA SGM - Red Deer	06/4-5/18	Conference Fee	\$708.75	travel	conferences & workshops
ASBA SGM - Red Deer	06/4-5/18	Accommodation	\$175.04	travel	BUS accommodation
Bell Mobility	06/17/18	Monthly Service Plan	\$56.78	other disclosed	telecom/cell phone

Bill Date: May 17, 2018
TRUSTEE CHAIR
Mobile Ref.
Trustees Office

Account
Next Bill Date: June 17, 2018

1690

CURRENT CHARGES

Monthly charges billed to Jun 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
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 INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	427:00
Weekend	2:00
Weeknight	147:00
Total time used	576:00
Event Summary	
Total Events	316
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	89.7992
Total this month	\$0.20



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Bill Date: May 17, 2018
TRUSTEE CHAIR
Mobile Ref.
Trustees Office

Account
Next Bill Date: June 17, 2018

1690

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	79.3324 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	576:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	10.4668 MB	0.20
Free Bell Message	18 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	5 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	159 events	0.00
Messaging Pack Unlimited Incl. Messages		
	117 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.57**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000042-011108



**Alberta School Boards
Association**

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE

NUMBER 0000038376

DATE June 25, 2018

BILL TO:

Calgary Board of Education
 1221 - 8 St SW
 Calgary AB T2R 0L4

(403) 817-7933 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2018 Attendee(s): T. Hurdman	1	675.00	675.00	
RECEIVED				
		NET AMOUNT	675.00	
		FREIGHT G.S.T.	33.75	
		TOTAL DUE	\$708.75	

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Trina Hurdman
 ALBERTA SCHOOL BOARDS ASSOCIAT
 AF02AF - Alberta School Boards Asso Att

Page Number : 1 Invoice Nbr
 Guest Number :
 Folio ID : A
 Arrive Date : 04-JUN-18 18:42
 Depart Date : 05-JUN-18 08:03
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-05-2018 08:10 DPOTY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-18	RT1201	Room Chrg Grp Association	159.00	
04-JUN-18	RT1201	GST Room Charge	8.03	
04-JUN-18	RT1201	Tourism Levy	6.42	
04-JUN-18	RT1201	SRD Destination Marketing	1.59	
05-JUN-18	MC	MasterCard		-175.04
		** Total	175.04	-175.04
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		8.03
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		8.03

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Continued on the next page

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton®

Trina Hurdman
 ALBERTA SCHOOL BOARDS ASSOCIAT
 AF02AF - Alberta School Boards Asso Att

Page Number	:	2	Invoice Nbr
Guest Number	:		
Folio ID	:	A	
Arrive Date	:	04-JUN-18	18:42
Depart Date	:	05-JUN-18	08:03
No. Of Guest	:	1	
Room Number	:		
Club Account	:		

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-04-2018	175.04	0.00	0.00	0.00	175.04	0.00
06-05-2018	0.00	0.00	0.00	0.00	0.00	-175.04
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Total	175.04	0.00	0.00	0.00	175.04	-175.04

Bill Date: June 17, 2018

TRUSTEE CHAIR

Mobile Ref.

Trustees Office

Account

1657

Next Bill Date: July 17, 2018

CURRENT CHARGES

Monthly charges billed to Jul 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
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 INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	588:00
Weekend	30:00
Weeknight	109:00
Total time used	727:00
Event Summary	
Total Events	323
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	199.3593
Total this month	\$0.40



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Bill Date: June 17, 2018
TRUSTEE CHAIR
Mobile Ref.
Trustees Office

Account #
Next Bill Date: July 17, 2018

1657

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	180.0097 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	727:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	19.3496 MB	0.40
Free Bell Message	44 events	0.00
Text message	14 events	0.00
Picture/Video/File messaging	22 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	144 events	0.00
Messaging Pack Unlimited Incl. Messages		
	99 events	0.00
Taxes		
GST		2.69

Total current charges **\$56.78**

000041-010968