

expense | monthly tracking report

claimant | Ard, Ann

position | Director, Leadership & Learning

level | Director

reporting period | September 1 to October 31, 2018

date of report | December-14-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Calgary Regional Consortium	09/20/2018	Concept-based Curriculum and Instruction	\$175.00	other disclosed	PD course or registration fee
Bell Mobility	09/16/2018	Monthly Service Plan	\$59.35	other disclosed	telecom/cell phone
Bell Mobility	10/16/2018	Monthly Service Plan	\$52.42	other disclosed	telecom/cell phone

Payer:

Primary Phone:
 Registrant Name: Ann Ard
 Payment Method: MasterCard
 School: Calgary Board of Education
 Jurisdiction: Calgary School District 19



Calgary
Regional
Consortium

Receipt # 00014273

120 - 7000 Railway Street SE
 Calgary AB, T2H 3A8
 Phone (403) 291-0967
 Fax (403) 250-3904

Program	Registrants	Per Registrant	Total
Concept-based Curriculum and Instruction for the Thinking Classroom (Fall 2018)	17	\$175.00	
GRAND TOTAL			

Paid At: Sep 06, 2018	
Balance Due:	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	ch_1D703hARNmrewuBQFMLShty
Registration Date:	Sep 06, 2018

Program Information		
Concept-based Curriculum and Instruction for the Thinking Classroom (Fall 2018)	September 20, 2018	9:00 AM - 3:30 PM
Location: Executive Royal Hotel 2828-23 Street NE, Calgary, AB		

Concept-based Curriculum and Instruction for the Thinking Classroom (Fall 2018)	September 21, 2018	9:00 AM - 3:30 PM
Location: Executive Royal Hotel 2828-23 Street NE, Calgary, AB		

Registrants in Group
Ann Ard

Mobile
 Bill Date: August 17, 2018
 Ann Ard
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: September 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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 165:00

Weekend 75:00

Weeknight 10:00

Total time used 250:00

Event Summary

Total Events 1100

Total this month \$4.50

Packet Plan Usage Summary

Total megabytes 1,411.1807

Total this month \$0.58



000043-012383 43_705_864 6

Mobile
Bill Date: August 17, 2018
Ann Ard
Mobile Ref.
Learning & Leadership

Account # :
Next Bill Date: September 17, 2018

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,382.0069 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	250:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	29.1738 MB	0.58
Text messages	18 events	4.50
Free Bell Message	90 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	92 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	408 events	0.00
Messaging Pack Unlimited Incl. Messages		
	491 events	0.00
Roamer usage		2.80
Taxes		
GST		2.78

Total current charges **\$59.35**

0000143-012384

Mobile
 Bill Date: August 17, 2018

Account #
 Next Bill Date: September 17, 2018

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ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
1	Wed Aug 8	18:19		INCOMING			3:00	0.60	0.00	0.60
2	"	21:24		INCOMING			1:00	0.20	0.00	0.20
3	"	21:28	MsgCR				2:00	0.40	0.00	0.40
4	"	21:30	MsgCR				4:00	0.80	0.00	0.80
5	Thu Aug 9	10:00	MsgCR				4:00	0.80	0.00	0.80

Total usage	2.80
Subtotal	\$2.80
Total	\$2.80



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CALL TYPES:
 MsgCR: Cellular retrvl/acss

Mobile
 Bill Date: September 17, 2018
 Ann Ard
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: October 17, 2018

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CURRENT CHARGES for

Monthly charges billed to **Oct 16, 2018**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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 104:00

Weekend 8:00

Total time used 112:00

Event Summary

Total Events 774

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 825.4219

Total this month \$1.24



000040-010577-40_691_841 6

Mobile
Bill Date: September 17, 2018
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: October 17, 2018

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	762.4716 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	112:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	62.9503 MB	1.24
Free Bell Message	136 events	0.00
Free SMS Message	3 events	0.00
Picture/Video/File messaging	35 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	282 events	0.00
Messaging Pack Unlimited Incl. Messages		
	318 events	0.00

Taxes

GST		2.49
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Total current charges **\$52.42**

000040-010578