

expense | monthly tracking report

claimant | Ard, Ann
position | Director, Leadership & Learning
level | Director
reporting period | January 1 to February 28, 2019
date of report | April-12-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/2019	Monthly Cell Phone Charges	\$51.12	other disclosed	telecom/cell phone
ASCD Basic Membership	02/15/2019	Annual Membership Fee for ASCD	\$59.00	other disclosed	membership, due, fees
Cell Phone	02/16/2019	Monthly Cell Phone Charges	\$51.12	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019

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	182:00
Weekend	4:00
Weeknight	4:00
Total time used	190:00
Event Summary	
Total Events	391
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,446.9630
Total this month	\$0.00



000040-010525-40-677-825 6

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

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,446.9630 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	190:00 min:sec	0.00
Free Bell Message	38 events	0.00
Picture/Video/File messaging	34 events	0.00
Messaging Pack Unlimited Incl. Messages		
	185 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	134 events	0.00

Taxes

GST		2.43
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Total current charges **\$51.12**

000040-010526

ASCD INVOICE

Invoice Number :

Invoice Date : 02/15/2019

PO Number :

Terms : Net 30 days

REMIT TO: ASCD**PO Box 826887, Philadelphia, PA 19182-6887**

Bill To:
 Calgary BoE
 1221 8th st SW
 Calgary AB T2R 0L4
 Canada

Ship To: 000002596519
 Ann Ard
 1221 8th St SW
 Calgary AB T2R 0L4
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/BASIC-ASCD - Basic Membership 01-Mar-2019 to 29-Feb-2020 - Ann Ard	1	59.00	0.00	0.00	0.00	59.00

Shipping: 0.00

Tax: 0.00

Order Total : 59.00

Paid or already charged -59.00

to CC:

**Credit cards are charged only
 after shipping.**

Credit Card Information:

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice.

CRA #132260555

Mobile
 Bill Date: January 17, 2019
 Ann Ard
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: February 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2019

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 105:00

Weekend 33:00

Weeknight 38:00

Total time used 176:00

Event Summary

Total Events 678

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 2,377.6882

Total this month \$0.00



000039-010139 39_950_809 6

Mobile
Bill Date: January 17, 2019
Ann Ard
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: February 17, 2019

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,377.6882 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	176:00 min:sec	0.00
Free Bell Message	48 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	55 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	199 events	0.00
Messaging Pack Unlimited Incl. Messages		
	375 events	0.00

Taxes

GST		2.43
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Total current charges **\$51.12**

000039-010140