

expense | monthly tracking report

claimant | Davies, Christine
position | Director, Learning
level | Director
reporting period | September 1 to October 31, 2015
date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Bell Mobility	10/17/2015	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
College of Alberta School Superintendents	10/06/2015	Membership	\$1,260.00	other disclosed	membership, due, fees



Mobile
Bill Date: September 17, 2015
CHRISTINE DAVIES
Mobile Ref.

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES

Monthly charges billed to Oct 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Corporate Data Flex USA		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary min:sec	
Weekday	700:43
Weekend	91:25
Weeknight	3:35
Total time used	795:43
Event Summary	
Total Events	3852
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	263.5050
Total this month	\$0.00

Mobile
Bill Date: September 17, 2015
CHRISTINE DAVIES
Mobile Ref.

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES

(continued)

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	158:24 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	263,5050 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	48:00 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	44:19 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	545:00 min:sec		0.00
Free Bell Message	74 events		0.00
Text message	30 events		0.00
Free SMS Message	1 event		0.00
Picture/Video messaging	39 events		0.00
Travel text saver Unlimited Incoming Messages			
	1803 events		0.00
Can-Can/US Text - Unlimited Incl. Messages			
	1905 events		0.00

Taxes

GST			2.59
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Total current charges **\$54.53**



Mobile
Bill Date: October 17, 2015
CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account #
Next Bill Date: November 17, 2015

CURRENT CHARGES

Monthly charges billed to Nov 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Corporate Data Flex USA		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$103.75

Total this month \$103.75

Usage Summary *min:sec*

Weekday 472:23

Weekend 58:38

Weeknight 21:25

Total time used 552:26

Event Summary

Total Events 4078

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 362.6121

Total this month \$0.00

Mobile
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CHRISTINE DAVIES
Mobile Ref.
Learning Services

Account #
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CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	86:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	362.6121 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	48:03 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	57:54 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	360:00 min:sec	0.00
Free Bell Message	100 events	0.00
Text message	28 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	254 events	0.00
Travel text saver Unlimited Incoming Messages		
	1776 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1919 events	0.00
Long distance		0.07
Taxes		
GST		2.59

Total current charges

\$54.60



1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
Date: 10/06/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2015/16			Christine Davies - Regulated Membership 2015/16	G		1,200.00
			G - GST 5.00% GST			60.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						
Comment:					Total Amount	1,260.00
Sold By:						