

## expense | monthly tracking report

claimant | Francis, Greg  
position | Superintendent, General Counsel  
level | Superintendent  
reporting period | January 1 to February 28, 2014  
date of report | April-11-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2014	Monthly Service Plan	\$62.36	other disclosed	telecom/cell phone
Lunch Meeting	01/23/2014	Lunch meeting with CCSD	\$70.55	hospitality	BUS food/non alcoholic beverage
Cell Phone	02/17/2014	Monthly Service Plan	\$57.97	other disclosed	telecom/cell phone

Mobile [REDACTED]  
 Bill Date: January 17, 2014  
 GREG FRANCIS  
 Mobile Ref. [REDACTED]

Account # [REDACTED]  
 Next Bill Date: February 17, 2014

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**Legal Services**

**CURRENT CHARGES for [REDACTED]**

**Monthly charges billed to Feb 16, 2014**

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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

Directory Assistance	2 calls	4.98
250 Anytime minutes Local Calling		
@\$.00/minute	38:47 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	5.4923 MB	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b><u>Usage Summary</u>                      min:sec</b>	
Weekday	64:23
Weekend	26:28
Weeknight	3:42
<b>Total time used</b>	<b>94:33</b>
<b><u>Event Summary</u></b>	
Total Events	355
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	5.6066
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: January 17, 2014  
GREG FRANCIS  
Mobile Ref. [REDACTED]  
Legal Services

Account # [REDACTED]  
Next Bill Date: February 17, 2014

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**CURRENT CHARGES** for [REDACTED] (continued)

Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	26:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	14:36 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	15:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1143 MB	0.00
Comverse MMSC	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	174 events	0.00
Text Messaging 250 - Share Incl. Messages		
	179 events	0.00
Long distance		2.90
<b>Taxes</b>		
GST		2.98
<hr/>		
<b>Total current charges</b>		<b>\$62.36</b>

Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: January 17, 2014

Next Bill Date: February 17, 2014

**ITEMIZED LONG DISTANCE CALLS**

<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>rate</i>	<i>long dist.</i>	<i>total</i>
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[REDACTED]										
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<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>2.90</b>
<b>Subtotal</b>	<b>\$2.90</b>
<b>Total</b>	<b>\$2.90</b>


**CALL TYPES:**  
BM2BM: Bell Mobility to Bell Mobi

# MOXIE'S GRILL & BAR

234-7507  
7th Ave. Downtown Calgary

0126 Table 153 #Party 3  
203\*RAVEN T SvrCk: 33 12:05 01/23/14

TOMATO JUICE	2.99
POP, soda w/juice (2.99), w/ cranberry jc	2.99
MINT MELANGE (2.99)	2.99
AAA NY STEAK SAND	15.99
CHKN THAI CUREPY	14.99
CHK CITRUS SALAD	15.99

Sub Total: 56.94

GST : 2.85

01/23 13:08 TOTAL: 59.79

GST# 858413642

PLEASE PAY SERVER

Proud Title Sponsor  
of the Canadian Team at the  
Bocuse d'Or World Cuisine Competition  
If Charging To Room Please Present  
Room Charge Card To Your Server

*Thankyou!*  
*\*Raven T*

Moxie's-020

888 7 AVENUE SW

CALGARY, AB T2P 3J3  
TEL: (403) 234-7507

TERM ID: 04291347  
EMPLOYEE ID: 203

BATCH#: 013  
SHIFT#: 002

Sale

INV#: 000000031

VISA

Chip

SEON: 013001001030

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

\*\*\*\*\*8816

Amount: \$ 59.79  
Tip: \$ 10.76

Total: CAD\$ 70.55

APPROVED 062338  
001/00

23-Jan -14

13:15:39

CUSTOMER COPY  
THANK YOU!

## PETTY CASH VOUCHER

Date: January 30/2014

Requested by: Greg Francis  
(Please Print)

Authorized by: \_\_\_\_\_  
(Signature)

Department: Legal Services

Company: CBE

Description of purchase(s): \_\_\_\_\_

Lunch meeting

Price of Goods: \$ 56.94 + Tip

Plus GST (if applicable): \$ 2.85

Total reimbursement: \$ 70.55

Cash received by: \_\_\_\_\_  
(Please Print)

Cash given by: \_\_\_\_\_

ORACLE CODE:

[Redacted Oracle Code]

ALIAS:

[Redacted Alias]

GST calculation if included in total cost:  
S Total Cost x 100/106 = cost of goods excluding GST  
ie 5.00 x 100/106 = 4.72 cost  
5.00 - 4.72 = .28 GST  
5.00

Mobile [REDACTED]  
 Bill Date: February 17, 2014  
 GREG FRANCIS  
 Mobile Ref. [REDACTED]

Account # [REDACTED]  
 Next Bill Date: March 17, 2014

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**Legal Services**

**CURRENT CHARGES for** [REDACTED]

**Monthly charges billed to Mar 16, 2014**

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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	37:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	5.7961 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary min:sec</b>	
Weekday	77:24
Weekend	22:32
Weeknight	14:04
<b>Total time used</b>	<b>114:00</b>
<b>Event Summary</b>	
Total Events	518
Total this month	\$0.50
<b>Packet Plan Usage Summary</b>	
Total megabytes	6.0413
Total this month	\$0.00

Mobile [REDACTED]  
Bill Date: February 17, 2014  
GREG FRANCIS  
Mobile Ref. [REDACTED]  
Legal Services

Account # [REDACTED]  
Next Bill Date: March 17, 2014

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**CURRENT CHARGES** for [REDACTED] (continued)

@\$.00/minute	21:36 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	8:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2452 MB	0.00
Comverse MMSC	4 events	0.00
Picture/Video messaging	1 event	0.50
Text Messaging 250 - Share Incl. Messages		
	248 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	265 events	0.00
Long distance		3.20
<b>Taxes</b>		
GST		2.77

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**Total current charges** **\$57.97**

Mobile [REDACTED]  
Bill Date: February 17, 2014

Account # [REDACTED]  
Next Bill Date: March 17, 2014

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**ITEMIZED LONG DISTANCE CALLS**

<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>rate</i>	<i>long dist.</i>	<i>total</i>
[REDACTED]										

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>3.20</b>
<b>Subtotal</b>	<b>\$3.20</b>
<b>Total</b>	<b>\$3.20</b>

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