

expense | monthly tracking report

claimant | Francis, Greg
 position | Superintendent, General Counsel
 level | Superintendent
 reporting period | January 1 to February 28, 2016
 date of report | April-08-16



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| cell phone | 01/17/2015 | monthly service plan | \$58.34 | other disclosed | telecom/cell phone |
| cell phone | 02/17/2015 | monthly service plan | \$55.18 | other disclosed | telecom/cell phone |

Mobile [REDACTED]
 Bill Date: January 17, 2015
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: February 17, 2015

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 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 |
| 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 | \$102.50 |
| Total this month | \$102.50 |
| Usage Summary min:sec | |
| Weekday | 107:31 |
| Weekend | 21:33 |
| Weeknight | 7:40 |
| Total time used | 136:44 |
| Event Summary | |
| Total Events | 318 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 11.3280 |
| Total this month | \$0.00 |

Mobile [REDACTED]
Bill Date: January 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: February 17, 2015

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CURRENT CHARGES for [REDACTED] (continued)

Other charges and credits

US Roaming \$0.25/min Dec 18 to Jan 16 0.00

Usage and long distance

250 Anytime minutes Local Calling
@\$.00/minute 95:36 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
@\$.00/MB 10.8826 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage
@\$.00/minute 13:13 min:sec 0.00

6pm to 8pm Calling Unlimited Usage
@\$.00/minute 3:55 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility
@\$.00/minute 24:00 min:sec 0.00

Service zone
@\$.00/MB 0.4454 MB 0.00

Free Bell Message 4 events 0.00

Can-Can/US Text - Unlimited Incl. Messages
146 events 0.00

Can-Can/US Text - Unlimited Unlimited Incoming Messages
149 events 0.00

US Voice & Text \$30 - 30 day Unlimited Incoming Messages
19 events 0.00

Long distance 3.60

Taxes

GST 2.80

Total current charges \$58.34



Mobile XXXXXXXXXX
Bill Date: January 17, 2015

Account # XXXXXXXXXX
Next Bill Date: February 17, 2015

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ITEMIZED LONG DISTANCE CALLS

| no. | date | time | type | from | to | number called | minutes | rate | long dist | total |
|-----|------|------|------|------|----|---------------|---------|------|-----------|-------|
| | | | | | | | | | | |

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 3.60 |
| Subtotal | \$3.60 |
| Total | \$3.60 |

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CALL TYPES:
BM2BM: Bell Mobility to Bell Mobi

Mobile 403-829-1444
Bill Date: February 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
1221-8ST SW
CALGARY, AB T2R 0L4
Legal Services

Account # [REDACTED]
Next Bill Date: March 17, 2015

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 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 |
| Business Anytime Unlmt. 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 | \$102.50 |
| Total this month | \$102.50 |
| Usage Summary <i>min:sec</i> | |
| Weekday | 152:46 |
| Weekend | 14:18 |
| Weeknight | 1:38 |
| Total time used | 168:42 |
| Event Summary | |
| Total Events | 472 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 8.9030 |
| Total this month | \$0.00 |

Mobile [REDACTED]
Bill Date: February 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: March 17, 2015

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

| | | |
|--|----------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 123:14 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 8.6979 MB | 0.00 |
| Business Anytime Unlmt. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 15:56 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 1:32 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 28:00 min:sec | 0.00 |
| Non-chargeable data | | |
| @\$.00/MB | 0.2051 MB | 0.00 |
| Free Bell Message | 2 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 222 events | 0.00 |
| Can-Can/US Text - Unlimited Unlimited Incoming Messages | | |
| | 248 events | 0.00 |
| Long distance | | 0.60 |
| Taxes | | |
| GST | | 2.64 |

Total current charges **\$55.18**



Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: February 17, 2015

Next Bill Date: March 17, 2015

ITEMIZED LONG DISTANCE CALLS

| <i>no.</i> | <i>date</i> | <i>time</i> | <i>time</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> |
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|-------------|-------------------|--------------|
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|-------------|-------------------|--------------|

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 0.60 |
| Subtotal | \$0.60 |
| Total | \$0.60 |

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