

expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | July 1 to August 31, 2015

date of report | October-09-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	07/17/2015	Monthly service plan	\$54.89	other disclosed	telecom/cell phone
Cell phone	08/17/2015	Monthly service plan	\$55.86	other disclosed	telecom/cell phone
Hospitality	07/29/2015	Meeting with potential vendors for RFP	\$28.60	hospitality	BUS food/non alcoholic beverage
Hospitality	07/30/2015	Meeting with potential vendors for RFP	\$13.28	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: August 17, 2015
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: September 17, 2015

CURRENT CHARGES for

Monthly charges billed to Sep 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
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	88:53 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	105:45
Weekend	35:13
Weeknight	20:13
Total time used	161:11
Event Summary	
Total Events	402
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	148.4637
Total this month	\$0.00

Mobile
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CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: September 17, 2015

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	148.4637 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	35:26 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	16:52 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	20:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	2 events	0.00
Picture/Video messaging	10 events	0.00
Travel text saver Unlimited Incoming Messages		
	230 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	158 events	0.00
Long distance		1.26
Taxes		
GST		2.66

Total current charges **\$55.86**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca



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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
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	265:09 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	314:13
Weekend	14:39
Weeknight	2:03
Total time used	330:55
Event Summary	
Total Events	498
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	192.0314
Total this month	\$0.00

Mobile
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CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: August 17, 2015

CURRENT CHARGES for 403-808-9015 (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	192.0314 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	16:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	20:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	29:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	25 events	0.00
Travel text saver Unlimited Incoming Messages		
	283 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	180 events	0.00
Long distance		0.35
Taxes		
GST		2.60
Total current charges		\$54.89

DUPLICATE*

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2015/07/29
TIME 9343 09:18:20
RECEIPT NUMBER

PURCHASE
TOTAL

\$28.60

MasterCard
A0000000041010
AC418A3F4D135323
0000008000-E800
6CD199CF2E6F338C

APPROVED

AUTH# 111820 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

DUPLICATE



0059 #Party 1
SvrCk: 57 9:17 07/29/15

5 + BAKERY, 9 6+muffin 20.25
SCONE, 1 berry scone,
1 berry scone, 1 berry scone 7.95

Sub Total: 28.20
TST 7.95, Othr 20.25) GST: 0.40
7/29 09:18 TOTAL: 28.60

GST # 82951 3001

Good Earth Coffeehouse
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcoffeehouse.com

MASTERCARD AMT-TEND 28.60 CHANGE TALLY 28.60
28.60

07/29/15 09:18

E

SAFeway

Safeway Downtown Calgary
813 - 11 Avenue SW Calgary AB
Phone: 403.264.1375
GST# 817093735

Served by: S60 21

BAKERY

Cookies \$9.99 D
Cookies \$3.29 D

SUBTOTAL \$13.28
TOTAL TAX \$0.00

TOTAL \$13.28

Master Card TENDER \$13.28
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

IDENT ID 9303

ORIGINAL ID 021

PURCHASE

RD MasterCard

E

PH # 145000

PL MasterCard

1 A0000000041010

0000005000

INSERTED

** \$ 13.28

RCPT 6713000

RESP 000

TIME 12:49:54

REF # 00000072

TST E800

APPROVED

SIGNATURE REQUIRED

ENTERING A VERIFIED PIN. CARDHOLDER
NEEDS TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Tran Store Oper 07/30/15
6713 8312 121 12:49:54

Thank you for shopping at Our Store
(Come Again Soon)

How was your shopping experience?
Please share your thoughts online
at www.safeway.com/customerfeedback