

expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | November 1 to December 31, 2015

date of report | February-12-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2015	Monthly service plan	\$107.83	other disclosed	telecom/cell phone
Cell phone	12/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: January 17, 2016

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2016

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
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	\$109.09
Total this month	\$109.09
Usage Summary	
	<i>min:sec</i>
Weekday	553:51
Weekend	44:29
Weeknight	8:48
Total time used	607:08
Event Summary	
Total Events	504
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	445.2541
Total this month	\$0.00

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

Account #
Next Bill Date: January 17, 2016

CURRENT CHARGES for

Other charges and credits

US Roaming \$0.25/min	Dec 9 to Dec 16		0.00
Travel text saver	Dec 9 to Dec 16	\$2.67	
less 100.00% Promotional Discount		<u>-2.67</u>	0.00
\$1/MB US Data	Dec 9 to Dec 16	\$2.67	
less 100.00% Promotional Discount		<u>-2.67</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	346:36 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	445.2541 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	53:17 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	192:15 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	15:00 min:sec		0.00
Free Bell Message	2 events		0.00
Text message	16 events		0.00
Can-Can/US Text - Unlimited Incl. Messages			
	218 events		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages			
	67 events		0.00
US Voice & Text \$30 - 30 days Unlimited Incoming Messages			
	201 events		0.00

Taxes

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

Mobile
 Bill Date: November 17, 2015
 CHIEF COMMUNICATIONS OFFICE

Account #
 Next Bill Date: December 17, 2015

Communications

DUPLICATE
 NOV 27 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES for

Monthly charges billed to Dec 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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
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		

Other charges and credits

US Voice & Text \$30 - 30 days	30.00
US Data Roaming 20	20.00

Usage and long distance

250 Anytime minutes Local Calling	356:12 min:sec	0.00
@\$.00/minute		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$83.75

Total this month \$83.75

Usage Summary min:sec

Weekday 522:52

Weekend 149:48

Weeknight 1:26

Total time used 674:06

Event Summary

Total Events 846

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 692.2247

Total this month \$0.00

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

Account # _____
Next Bill Date: December 17, 2015

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	692.2247 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	90:14 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	78:40 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	149:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	12 events	0.00
Travel text saver Unlimited Incoming Messages		
	478 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	327 events	0.00
US Voice & Text \$30 - 30 days Incl. Messages		
	2 events	0.00
US Voice & Text \$30 - 30 days Unlimited Incoming Messages		
	7 events	0.00
Long distance		0.77
Taxes		
GST		5.12
Total current charges		\$107.83