

expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

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 cell service	\$62.10	other disclosed	telecom/cell phone
Cell phone	12/17.2015	Monthly cell service	\$54.53	other disclosed	telecom/cell phone

Mobile
Bill Date: November 17, 2015
Susan McGuire
Mobile Ref. ..
Human Resources

Account #
Next Bill Date: December 17, 2015

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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
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	\$103.75
Total this month	\$103.75
Usage Summary	
	min:sec
Weekday	173:49
Weekend	123:08
Weeknight	1:07
Total time used	298:04
Event Summary	
Total Events	1015
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	382.6632
Total this month	\$0.00

Mobil
Bill Date: November 17, 2015
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: December 17, 2015

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CURRENT CHARGES for

tinued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	91:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	382.6632 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	124:15 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	20:09 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	62:00 min:sec	0.00
Free Bell Message	18 events	0.00
Text message	15 events	0.00
Picture/Video messaging	6 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	483 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	493 events	0.00
Long distance		7.21
Taxes		
GST		2.95

Total current charges **\$62.10**

Mobile
 Bill Date: December 17, 2015
 Susan McGuire
 Mobile Ref. #
 Human Resources

Account #
 Next Bill Date: January 17, 2016

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DUPLICATE
 JAN 04 2016
 ACCOUNTS PAYABLE

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
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	\$103.75
Total this month	\$103.75
Usage Summary min:sec	
Weekday	102:33
Weekend	28:19
Weeknight	4:00
Total time used	134:52
Event Summary	
Total Events	1171
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	438.0451
Total this month	\$0.00

Mobile
Bill Date: December 17, 2015
Susan McGuire
Mobile Ref.
Human Resources

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CURRENT CHARGES for (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	54:17 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	438.0451 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	5:19 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:16 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	74:00 min:sec	0.00
Free Bell Message	24 events	0.00
Text message	10 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	543 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	592 events	0.00

Taxes

GST 2.59

Total current charges \$54.53