

## expense | monthly tracking report

claimant | Francis, Greg  
position | General Counsel and Superintendent, HR  
level | Superintendent  
reporting period | July 1 to August 31, 2016  
date of report | October-11-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	07/17/2016	monthly service	\$56.37	other disclosed	telecom/cell phone
cell phone	08/17/2016	monthly service	\$83.67	other disclosed	telecom/cell phone
lunch meeting	07/04/2016	Lunch meeting with union executive	\$56.71	working session	BUS food/non alcoholic beverage

Mobile [REDACTED]  
**Bill Date: July 17, 2016**  
**GREG FRANCIS**  
 Mobile Ref. [REDACTED]  
**1221-8ST SW**  
**CALGARY, AB T2R 0L4**  
**Legal Services**

Account # [REDACTED]  
**Next Bill Date: August 17, 2016**

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## CURRENT CHARGES for [REDACTED]

### Monthly charges billed to Aug 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	114:00
Weekend	20:00
Weeknight	32:00
<b>Total time used</b>	<b>166:00</b>
<b>Event Summary</b>	
Total Events	707
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	165.7024
Total this month	\$0.00



000040-011135 40\_634\_923 6

Mobile [REDACTED]  
Bill Date: July 17, 2016  
GREG FRANCIS  
Mobile Ref. [REDACTED]  
Legal Services

Account # [REDACTED]  
Next Bill Date: August 17, 2016

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

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	165.7024 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	166:00 min:sec	0.00
Free Bell Message	22 events	0.00
Text message	15 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	5 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	351 events	0.00
Messaging Pack Unlimited Incl. Messages		
	313 events	0.00
<b>Taxes</b>		
GST		2.68

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**Total current charges** **\$56.37**

000040-011136

Mobile [REDACTED]  
 Bill Date: August 17, 2016  
 GREG FRANCIS  
 Mobile Ref. [REDACTED]  
 1221-8ST SW  
 CALGARY, AB T2R 0L4  
 Legal Services

Account # [REDACTED]  
 Next Bill Date: September 17, 2016

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## CURRENT CHARGES for [REDACTED]

### Monthly charges billed to Sep 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$31.00

**Total this month \$31.00**

#### Usage Summary *min:sec*

Weekday 195:00

Weekend 33:00

Weeknight 10:00

**Total time used 238:00**

#### Event Summary

Total Events 674

Total this month \$4.30

#### Packet Plan Usage Summary

Total megabytes 305.5217

Total this month \$0.00



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Mobile [REDACTED]  
Bill Date: August 17, 2016  
GREG FRANCIS  
Mobile Ref. [REDACTED]  
Legal Services

Account # [REDACTED]  
Next Bill Date: September 17, 2016

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

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	305.5217 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	238:00 min:sec	0.00
Text messages	16 events	4.30
Free Bell Message	18 events	0.00
Text message	18 events	0.00
Picture/Video messaging	4 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	314 events	0.00
Messaging Pack Unlimited Incl. Messages		
	304 events	0.00
Roamer usage		1.80
Roamer data usage		20.00
<b>Taxes</b>		
GST		3.88

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**Total current charges** **\$83.67**

000043-011684

Mobile [REDACTED]  
Bill Date: August 17, 2016

Account # [REDACTED]  
Next Bill Date: September 17, 2016

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**ITEMIZED LONG DISTANCE CALLS**

**Roamer**

<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>airtime</i>	<i>long dist.</i>	<i>total</i>
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[REDACTED]										
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<b>Total usage</b>	<b>1.80</b>
<b>Subtotal</b>	<b>\$1.80</b>
<b>Total</b>	<b>\$1.80</b>



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GST#139964886

Please send your feedback to  
General Manager Chelsea Wood at  
cwood@earls.ca

EARLS #24 - Harlow Trail  
3030 23rd Street NE  
Calgary AB T2E 8R7  
403-291-6700

\*\* TRANSACTION RECORD \*\*

Tran. #: 5196  
RVC: Restaurant  
Table #: 63  
Check #: 9100  
Group #: 1  
Employee #: 63  
Employee Name: CLAIR

MasterCard  
Pre-Auth Purchase

AID: A0000000041010

Amount \$48.41  
Tip \$8.30  
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TOTAL CAD\$56.71

APPROVED 152319  
00-001 152319  
EA24CS12/EA24CC12  
057001001001  
2016/07/04 13:23:19

TVR: 000008000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

1 TEA 3.60  
1 FTR SOUP 8.00  
2 KALE @ 17.25 34.50  
Subtotal 46.10  
GST Tax 2.31  
01:21PM Total 48.41

63 CLAIR  
mark you  
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Tb1 63/1 Chk 9100 Gst 2  
04Jul'16 12:16PM

GREAT FOOD GREAT PEOPLE

earls

EARLS RESTAURANTS