

expense | monthly tracking report

claimant | Martin-Esposito, Marla
position | Chief Communications Officer
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 plan	\$90.35	other disclosed	telecom/cell phone
Cell phone	08/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Working lunch	07/20/2016	CBE staff - Engagement work with consultant	\$31.82	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: August 17, 2016
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: September 17, 2016

CURRENT CHARGES for

Monthly charges billed to Sep 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 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	-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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	889.8869 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
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Total this month	\$31.00
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Usage Summary min:sec

Weekday	396:00
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Weekend	13:00
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Weeknight	14:00
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Total time used	423:00
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Event Summary

Total Events	659
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	889.8869
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Total this month	\$0.00
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000043-011173-43_382_9276

Mobile
Bill Date: August 17, 2016
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account # -----
Next Bill Date: September 17, 2016

CURRENT CHARGES for

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	423:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	19 events	0.00
Picture/Video messaging	6 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	334 events	0.00
Messaging Pack Unlimited Incl. Messages		
	266 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000043-011174

Mobile
Bill Date: July 17, 2016
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: August 17, 2016

CURRENT CHARGES for

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 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	-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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	229.0225 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	346:00
Weekend	63:00
Weeknight	15:00
Total time used	424:00
Event Summary	
Total Events	643
Total this month	\$5.75
Packet Plan Usage Summary	
Total megabytes	229.0225
Total this month	\$0.00



000040-010619-40_376_023 6

Mobile
Bill Date: July 17, 2016
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: August 17, 2016

CURRENT CHARGES for

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	424:00 min:sec	0.00
Text messages	23 events	5.75
Free Bell Message	22 events	0.00
Text message	13 events	0.00
Picture/Video messaging	4 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	340 events	0.00
Messaging Pack Unlimited Incl. Messages		
	241 events	0.00
Roamer usage		7.00
Roamer data usage		20.00
Taxes		
GST		3.91
Total current charges		\$90.35

000040-010620



F-0023 #Party 1
 E SvrCk: 23 8:01 07/20/16

2 SCONE, 2 berry scone 5.30
 1 COBB SALAD 6.25
 2 TURKEY SALAD 12.50
 1 TUSCAN TUNA SALAD 6.25

Sub Total: 30.30
 GST : 1.52
 07/20 08:02 TOTAL: 31.82

GST # 82951 3001

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

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	AMT-TEND	CHANGE	TALLY
MASTERCARD	31.82		31.82

			31.82

07/20/16 08:02

E

DUPLICATE

GOOD EARTH CAFE #34
 908 13 AVE SW
 CALGARY AB

DUPLICATE

CARD *****9351
 CARD TYPE MASTERCARD
 DATE 2016/07/20
 TIME 5730 08:02:07
 RECEIPT NUMBER
 C84076645-001-283-008-0

PURCHASE
 TOTAL

\$31.82

MasterCard
 A0000000041010
 034239769ECB186B
 0000008000-E800
 3EE7B7A62C748454

APPROVED

AUTH# 100207 01-027
 THANK YOU

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DUPLICATE