

## expense | monthly tracking report

claimant | Francis, Greg  
position | General Counsel and Superintendent, HR  
level | Superintendent  
reporting period | July 1 to August 31, 2018  
date of report | October-12-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	07/17/2018	monthly service	\$58.24	other disclosed	telecom/cell phone
cell phone	08/17/2018	monthly service	\$56.84	other disclosed	telecom/cell phone
meal/meeting expense	08/01/2018	meeting with union representative	\$62.94	hospitality	BUS food/non alcoholic beverage

Mobile [REDACTED]  
 Bill Date: July 17, 2018  
**GREG FRANCIS**  
 Mobile Ref. [REDACTED]  
 1221-8ST SW  
 CALGARY, AB T2R 0L4  
 Legal Services

Account # [REDACTED]  
 Next Bill Date: August 17, 2018

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## CURRENT CHARGES for [REDACTED]

### Monthly charges billed to Aug 16, 2018

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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</b>	
	<i>min:sec</i>
Weekday	370:00
Weekend	36:00
Weeknight	48:00
<b>Total time used</b>	<b>454:00</b>
<b>Event Summary</b>	
Total Events	940
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	452.4680
Total this month	\$1.79



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Mobile [REDACTED]  
Bill Date: July 17, 2018  
GREG FRANCIS  
Mobile Ref. [REDACTED]  
Legal Services

Account # [REDACTED]  
Next Bill Date: August 17, 2018

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

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	362.1027 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	454:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	90.3653 MB	1.79
Free Bell Message	28 events	0.00
Text message	25 events	0.00
Picture/Video/File messaging	11 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	455 events	0.00
Messaging Pack Unlimited Incl. Messages		
	421 events	0.00
<b>Taxes</b>		
GST		2.76

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**Total current charges** **\$58.24**

000042-011956

Mobile [REDACTED]  
 Bill Date: August 17, 2018  
**GREG FRANCIS**  
 Mobile Ref. [REDACTED]  
 1221-8ST SW  
 CALGARY, AB T2R 0L4  
 Legal Services

Account # [REDACTED]  
 Next Bill Date: September 17, 2018

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## CURRENT CHARGES for [REDACTED]

### Monthly charges billed to Sep 16, 2018

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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</b>	
	<b>min:sec</b>
Weekday	317:00
Weekend	48:00
Weeknight	19:00
<b>Total time used</b>	<b>384:00</b>
<b>Event Summary</b>	
Total Events	1052
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	612.2110
Total this month	\$0.45



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Mobile [REDACTED]  
Bill Date: August 17, 2018  
GREG FRANCIS  
Mobile Ref. [REDACTED]  
Legal Services

Account # [REDACTED]  
Next Bill Date: September 17, 2018

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

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	589.7032 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	384:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	22.5078 MB	0.45
Free Bell Message	20 events	0.00
Text message	18 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	3 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	536 events	0.00
Messaging Pack Unlimited Incl. Messages		
	474 events	0.00

**Taxes**

GST		2.70
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**Total current charges** **\$56.84**

000043-012164

BROWNS MOUNT ROYAL  
880 16 AVE SW UNIT 140  
CALGARY AB

CARD \*\*\*\*\*8818  
CARD TYPE MASTERCARD  
DATE 2018/08/01  
TIME 5204 13:10:07  
INVOICE # 2308085  
RECEIPT NUMBER  
C85029065-001-001-789-0

PURCHASE  
AMOUNT \$53.34  
TIP \$9.60  
TOTAL

**\$62.94**

MasterCard  
A0000000041010  
B533D101BF0F9AF2  
0000008000-E800  
2B34739BA136C56F

**APPROVED**

AUTH# 151007 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## BROWNS SOCIALHOUSE

restaurant . bar . socialize  
Browns Socialhouse Mount Royal  
Unit 140 - 880 16th Ave SW  
Calgary, AB T2R 1J9  
(403) 455-8158  
GST# 80747 4598 RT0001  
www.brownsocialhouse.com

Tbl:82

Ref:147023

Chk:238035

Britt

8/1/2018 12:03 pm

ICED TEA 3.50  
2 TACOS: COD ENTREE 33.50  
2 with Cowboy \$ 5.90  
DIET COKE 3.95  
THAI SOUP: CUP 3.95

SubTotal 50.80  
GST 2.54

Total 53.34

Total Due 53.34

A GREAT GIFT IDEA! GIFT CARDS IN ANY  
DENOMINATION!  
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