

## expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | May 1 to June 30, 2018

date of report | August-17-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/17/2018	Monthly service plan	\$59.20	other disclosed	telecom/cell phone
Cell phone	06/17/2018	Monthly service plan	\$60.70	other disclosed	telecom/cell phone
Working lunch meeting at WinSport	05/02/2018	Employee engagement meeting (32 people)	\$409.46	working session	BUS food/non alcoholic beverage

**Mobile**  
**Bill Date: May 17, 2018**  
**CHIEF COMMUNICATIONS OFFICE**  
**Mobile Ref.**  
**Communications**

**Account #** \_\_\_\_\_  
**Next Bill Date: June 17, 2018**



000042-011641 42\_364\_886 6

## CURRENT CHARGES for

### Monthly charges billed to Jun 16, 2018

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
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	<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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	661:00
Weekend	102:00
Weeknight	75:00
<b>Total time used</b>	<b>838:00</b>
<b>Event Summary</b>	
Total Events	721
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,410.6360
Total this month	\$2.71

Mobile  
Bill Date: May 17, 2018  
CHIEF COMMUNICATIONS OFFICE  
Mobile Ref.  
Communications

Account #  
Next Bill Date: June 17, 2018

## CURRENT CHARGES *for*

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,273.7689 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	838:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	136.8671 MB	2.71
Free Bell Message	62 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	5 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	370 events	0.00
Messaging Pack Unlimited Incl. Messages		
	267 events	0.00

### Taxes

GST		2.80
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<b>Total current charges</b>	<b>\$59.20</b>
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As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit [bell.ca/alertready](http://bell.ca/alertready)

000042-011642

**Mobile**  
**Bill Date: June 17, 2018**  
**CHIEF COMMUNICATIONS OFFICE**  
**Mobile Ref.**  
**Communications**

**Account #**  
**Next Bill Date: July 17, 2018**

## CURRENT CHARGES

### Monthly charges billed to Jul 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> <span style="float: right;"><i>min:sec</i></span>	
Weekday	512:00
Weekend	95:00
Weeknight	62:00
<b>Total time used</b>	<b>669:00</b>
<b>Event Summary</b>	
Total Events	616
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	961.0334
Total this month	\$4.13



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Mobile  
Bill Date: June 17, 2018  
CHIEF COMMUNICATIONS OFFICE  
Mobile Ref.  
Communications

Account #  
Next Bill Date: July 17, 2018

**CURRENT CHARGES for**

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	753.5979 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	669:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	207.4355 MB	4.13
Free Bell Message	10 events	0.00
Text message	11 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	370 events	0.00
Messaging Pack Unlimited Incl. Messages		
	225 events	0.00

**Taxes**

GST		2.88
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**Total current charges** **\$60.70**

**CANADA  
OLYMPIC  
PARK**

88 Canada Olympic Road S.W.  
Calgary, Alberta, Canada  
T3B 5R5



**WINSPORT  
CANADA**

T 403 247 5452  
I www.winsport.ca

**INVOICE**

To: **Jeannine Wagner**  
Calgary Board of Education  
1221 8th Street SW  
Calgary, AB  
T2R 0L4

Invoice No.: **46824**  
Invoice Date: **4/26/2018**  
GST Registration # **121962203RT**  
Cust #: **CALBOA**

Dept: **CATERING**  
Applicable charges for lunches provided  
on April 11, 2018

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Amount</u>
Event - 4/11/2018			
Box Lunch	18.00	\$15.00	\$270.00
Grilled & Raw Vegetable Platter (GF)	14.00	\$5.50	\$77.00
<b>Total Food</b>			<b>\$347.00</b>
Gratuity - 18% on all food and beverage services	1.00	\$62.46	\$62.46
<b>Subtotal 4/11/2018</b>			<b>\$409.46</b>

*Billed to MIC May 2/18*

**Total before G.S.T. \$409.46**

**G.S.T**

**Total Amount Due \$409.46**

\* GST Applicable

Due and payable upon receipt of this invoice.  
Interest of 1.5% per month will be charged  
on overdue accounts.

Note: \$50 fee applied to all NSF payments

No Statement will be issued. Thank you.

Please make your cheque payable to WinSport and remit to:  
88 Canada Olympic Rd SW, Calgary, Alberta, T3B 5R5. E.&O.E.

**To ensure your payment is properly applied please reference invoice number.**