

## expense | monthly tracking report

claimant | Tian, Ming Jun  
position | Director, Design & Property Development  
level | Director  
reporting period | September 1 to October 31, 2018  
date of report | December-14-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2018	Monthly cell phone bill	\$54.60	other disclosed	telecom/cell phone
Bell Mobility	10/17/2018	Monthly cell phone bill	\$51.12	other disclosed	telecom/cell phone
Airfare round trip for conference (net of one attendee)	10/04/2018	K12 Facilities Forum Conference	\$618.76	travel	PD airfare/bus/rail

**Mobile**  
**Bill Date: September 17, 2018**  
**Ming Tian**  
**Mobile Ref.**  
**HF-FACILITY OPERATIONS**

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

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**CURRENT CHARGES for**

Monthly charges billed to Oct 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		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

<b>FOR YOUR INFORMATION...</b>	
<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	1312:00
Weekend	74:00
Weeknight	39:00
<b>Total time used</b>	<b>1425:00</b>
<b>Event Summary</b>	
Total Events	26
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,163.3437
Total this month	\$3.32

Mobile  
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Ming Tian  
Mobile Ref.  
HF-FACILITY OPERATIONS

Account #  
Next Bill Date: October 17, 2018

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,997.0693 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1425:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	166.2744 MB	3.32
Free SMS Message	2 events	0.00
Corporate Text Flex USA Unlimited Incoming Messages		
	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	14 events	0.00

**Taxes**

GST		2.59
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**Total current charges** **\$54.60**

Mobile  
 Bill Date: October 17, 2018  
 Ming Tian  
 Mobile Ref.  
 HF-FACILITY OPERATIONS

Account #  
 Next Bill Date: November 17, 2018

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**CURRENT CHARGES for**

Monthly charges billed to Nov 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		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>	
	<i>min:sec</i>
Weekday	447:00
Weekend	6:00
Weeknight	2:00
<b>Total time used</b>	<b>455:00</b>
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,605.2920
Total this month	\$0.00

Mobile  
Bill Date: October 17, 2018  
Ming Tian  
Mobile Ref.  
HF-FACILITY OPERATIONS

Account #  
Next Bill Date: November 17, 2018

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**CURRENT CHARGES** for (continued)

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	3,605.2920 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	455:00 min:sec	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00

**Taxes**

GST		2.43
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**Total current charges** **\$51.12**


Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.  
bell.ca/changes

Passenger & Flight Information

Adult: Mr Mingjun Tian

DEPARTS: YYC TO SAT


TRIP DURATION: 5h 39m


 United Airlines DEPARTS: Fri, Nov 09 | 6:15 AM YYC  
 Flight 1094 ARRIVES: Fri, Nov 09 | 8:49 AM DEN  
 Economy | DURATION: 2h 34m | CONNECTION TIME: 56m

 United Airlines DEPARTS: Fri, Nov 09 | 9:45 AM DEN  
 Flight 1990 ARRIVES: Fri, Nov 09 | 12:54 PM SAT  
 Economy | DURATION: 2h 9m

RETURN: SAT TO YYC

TRIP DURATION: 6h 5m

 United Airlines DEPARTS: Tue, Nov 13 | 9:09 AM SAT  
 Flight 456 ARRIVES: Tue, Nov 13 | 10:23 AM DEN  
 Economy | DURATION: 2h 14m | CONNECTION TIME: 1h 2m

 United Airlines DEPARTS: Tue, Nov 13 | 11:25 AM DEN  
 Flight 5388 ARRIVES: Tue, Nov 13 | 2:14 PM YYC  
 Economy | DURATION: 2h 49m

Ticket Price Details

Adults x 2

[+] <a href="#">Air transportation charges</a>	CA\$888.74
[+] <a href="#">Adult taxes, fees &amp; charges</a>	CA\$348.80
<b>Adult Subtotal</b>	<b>CA\$1,237.54</b>

**Total:**

**CA\$1,237.51**

Includes Taxes & Fees  
Prices quoted are in CAD

Per person cost = \$1237.51/2 = \$618.76

Important Flight Information

Baggage Allowance [\[+\]](#)

Terms and Conditions:

I accept the Flight Network [Terms and Conditions](#) which are and cover important topics such as Flight Confirmation, Passports/Visas, Cancellations, Changes and Lost Tickets.

I understand that even after pressing the Purchase Now button, my reservation is not complete until an email confirmation is received with an overall status of confirmed.

I verify that [redacted] is the correct email address.

Your credit card will be charged an approximate total of CAD CA\$1,237.51 which includes the base fare, taxes and all surcharges. The breakdown of your charges include flight(s) USD \$960.80 (converted to CAD CA\$1,237.55). Your statement may show one or more charges that equal the total agreed charge listed here. These amounts have been converted using today's exchange rate.

Thank you for booking with Flight Network

Tel: 1 877 496 4815

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