

expense | monthly tracking report

claimant | Armstrong, Robert
position | Superintendent, Human Resources
level | Superintendent
reporting period | November 1 to December 31, 2019
date of report | February 14, 2020



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2019	Monthly service charge	\$140.00		telecom/cell phone
Cell phone	12/16/2019	Monthly service charge	\$75.34		telecom/cell phone



ROBERT ARMSTRONG |

Monthly charges

		\$
Flex Int'l SMS Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1 Voice Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1 Data Roam	Nov 17 - Dec 16	25.00
Corp Share: 3GB Pooled	Dec 17 - Jan 16	55.00
Savings: Monthly Service Fee	Dec 17 - Jan 16	-8.25
Unltd US/INT MSG & Unltd US LD	Dec 17 - Jan 16	0.00
Unltd Text/Pic/Video Messages	Dec 17 - Jan 16	0.00
Call Display w/Name Display	Dec 17 - Jan 16	0.00
Enhanced Voicemail	Dec 17 - Jan 16	0.00

Total monthly charges**71.75**

Wireless savings \$8.25

Usage Summary

Ending Dec 16, 2019

Usage type	Used	\$
Voice	Incoming Inter Company Calls	6:00 min:sec ✓
	Unlimited Anytime Minutes	15:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	990.22 MB ✓
Data	Data Usage - Included	240.93 MB ✓
	US Data Roaming Charges	18.88 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	4 msgs ✓
	Messaging Bundle - Incl - Sent	2 msgs ✓

Total used**0.00****Total before taxes****71.75**

GST: 815781448

3.59

Total for Wireless**\$75.34**
Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Detailed usage for Wireless

ROBERT ARMSTRONG |

Wireless voice usage details

Date	Time	Call type	From	To	Location called	Rate period applied	Taxes	Length (min:sec)	Cost per min (\$)	Voice charges (\$)	LD/other rate (\$)	LD/other charges (\$)	Total (\$)
Mon Nov 18	09:06	IIC	INCOMING		CALGARY AB	IC	-	6:00	0.00	-	-	-	✓
Tue Nov 19	20:14	INC	INCOMING		CALGARY AB	WN	-	1:00	0.00	-	-	-	✓
	21:42	OUT	CALGARY AB	403-978-0156	CALGARY AB	WN	-	8:00	0.00	-	-	-	✓
Sat Nov 30	11:32	OUT	CALGARY AB	403-685-6807	CALGARY AB	WE	-	5:00	0.00	-	-	-	✓
Thu Dec 12	20:14	OUT	CALGARY AB	403-998-5851	CALGARY AB	WN	-	1:00	0.00	-	-	-	✓
Total								21:00					50.00

Legend: IIC = Incoming Inter Company Calls | INC = Incoming local call | OUT = Outgoing Call | IC = Incoming Inter Company Calls | WE = Weekend | WN = Weeknight | ✓ No charge

Details for wireless data usage

Date	Roaming	Data type	Used	(\$)
Sun Nov 17		WI	10,191 KB	✓
Mon Nov 18		WI	25,098 KB	✓
Tue Nov 19		WI	156,290 KB	✓
Wed Nov 20		WI	8,684 KB	✓
Thu Nov 21		WI	43,093 KB	✓
Mon Nov 25		WI	3,358 KB	✓
Tue Nov 26		WI	147,612 KB	✓
Wed Nov 27		WI	50,458 KB	✓
Thu Nov 28		WI	73,837 KB	✓
Fri Nov 29		WI	124,169 KB	✓
Sat Nov 30		WI	1,023 KB	✓
Sun Dec 01		WI	1,169 KB	✓
Mon Dec 02		WI	4,455 KB	✓
Tue Dec 03		WI	3,970 KB	✓
Wed Dec 04		WI	22,408 KB	✓
Thu Dec 05		WI	138,671 KB	✓
Fri Dec 06		WI	9,046 KB	✓
Sat Dec 07		WI	64,787 KB	✓
Sun Dec 08		WI	22,580 KB	✓
Mon Dec 09		WI	150,468 KB	✓
Tue Dec 10		WI	3,546 KB	✓
Wed Dec 11		WI	54,129 KB	✓
Thu Dec 12		WI	30,382 KB	✓
Fri Dec 13		WI	11,654 KB	✓
Sat Dec 14		WI	57,970 KB	✓



The total of 1,260,701 KB equals to 1.20 GB

Detailed usage for Wireless 403-805-9170 continues on next page >

Mobile 403-805-9170
Bill Date: November 17, 2019
Robert Armstrong
Mobile Ref. 4411014
HR Integrated Solutions

Account # 521225610
Next Bill Date: December 17, 2019

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CURRENT CHARGES for 403-805-9170

Other charges and credits

Termination Liability Charge 133.33

Usage and long distance

1GB Shared Data - Smartphones Data Usage
@\$.00/MB 38.2579 MB 0.00

Taxes

GST 6.67

Total current charges \$140.00

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Total megabytes	38.2579
Total this month	\$0.00



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