

expense | monthly tracking report

claimant | Valberg, Roy
position | Director, Facility Operations, Acting
level | Director
reporting period | November 1 to December 31, 2020
date of report | Friday, February 12, 2021

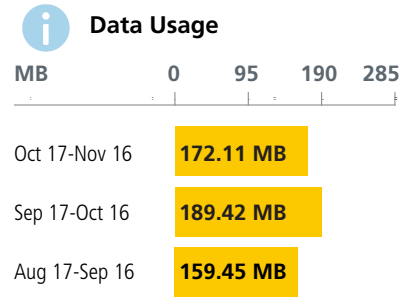


**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	12/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Wireless
 ROY VALBERG | [REDACTED]

Monthly charges		\$
Flex Int'l SMS Roaming	Oct 17 - Nov 16	0.00
Flex Zone 1 Voice Roaming	Oct 17 - Nov 16	0.00
Corp Share: 3GB Pooled	Nov 17 - Dec 16	55.00
Savings: Monthly Service Fee	Nov 17 - Dec 16	-8.25
Unltd US/INT MSG & Untld US LD	Nov 17 - Dec 16	0.00
Unltd Text/Pic/Video Messages	Nov 17 - Dec 16	0.00
Call Display w/Name Display	Nov 17 - Dec 16	0.00
Enhanced Voicemail	Nov 17 - Dec 16	0.00
Total monthly charges		46.75

Wireless savings \$8.25


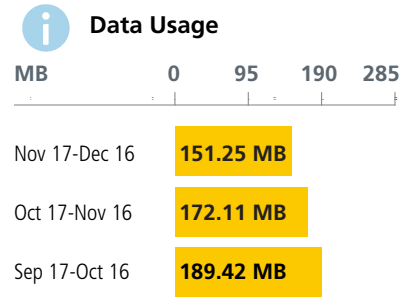
Usage Summary		Ending Nov 16, 2020	
Usage type	Used	\$	
Voice	Incoming Inter Company Calls	222:00 min:sec	✓
	Unlimited Anytime Minutes	708:00 min:sec	✓
Data (S)	3GB Pooled Data - Included	172.11 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	268 msgs	✓
	Messaging Bundle - Incl - Sent	2015 msgs	✓
Total used			0.00
Total before taxes			46.75
GST: 815781448			2.34
Total for Wireless			\$49.09

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).

Wireless
 ROY VALBERG | [REDACTED]

Monthly charges		\$
Flex Int'l SMS Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1 Voice Roaming	Nov 17 - Dec 16	0.00
Corp Share: 3GB Pooled	Dec 17 - Jan 16	55.00
Savings: Monthly Service Fee	Dec 17 - Jan 16	-8.25
Unltd US/INT MSG & Untld 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		46.75

Wireless savings \$8.25


Usage Summary		Ending Dec 16, 2020	
Usage type	Used		\$
Voice	Incoming Inter Company Calls	131:00 min:sec	✓
	Unlimited Anytime Minutes	412:00 min:sec	✓
Data (S)	3GB Pooled Data - Included	151.25 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	28 msgs	✓
	Messaging Bundle - Incl - Sent	16 msgs	✓
Total used			0.00
Total before taxes			46.75
GST: 815781448			2.34
Total for Wireless			\$49.09

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).