expense | monthly tracking report

claimant | Grundy, Brad

position | Director, Corporate Finance

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	07/11/2013	Monthly Service Charge	\$15.75	other disclosed	telecom/tablet
Cell Phone	07/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Tablet	08/11/2013	Monthly Service Charge	\$15.75	other disclosed	telecom/tablet
Cell Phone	08/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Jul-13 PAGE 49 of 51

CLIENT N°: BILL N°:



INDIVIDUAL DETAIL	I	N	D١	۷I	D	UA	L	D	E.	TA	11
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Brod Crundy
Current Charges - Detail

Monthly Service Plans Jul 12 to Aug 11	
Service Plan Name	Total
Bus Vacation Disconnect15 PCS	15.00
Total	\$ 15.00
Value Added Services	
Service	Total
Detailed Billing \$0 (Jul 12 to Aug 11)	Free
Total	\$ 0.00
Taxes	Total
GST	0.75
Total	\$ 0.75

Total Current Charges

\$ 15.75



Mobile

Account #

Next Bill Date: August 17, 2013

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1930

\$92.50 \$92.50 min:sec

> 3:14 0:13 3:27

16.5204 \$0.00

Bill Date: July 17, 2013 Brad Grundy _

CURRENT CHARGES

Odiniziri ominidzo				
Monthly charges billed to Aug 16,	2013			FOR YOUR INFORMATION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary
less 33.33% Promotional Discou	nt	-10.00	20.00	Total discounts \$
Includes: 3 Way Calling Call Forwarding Call Waiting				Total this month \$93 Usage Summary min. Weekday Weekend
250 Anytime minutes			0.00	
Email® Internet BlackBerry 1GB less 33.33% Promotional Discou	nt	\$45.00 -15.00	30.00	Total time used Packet Plan Usage Summary Total megabytes 16.
Bell to Bell Calling 10 - Mob less 100,00% Promotional Disco	unt	\$10.00 -10.00	0.00	Total this month
Business Anytime Unlmtd. Nights & V		\$10.00 -10.00	0.00	
Sharing Feature less 70.00% Promotional Discou		\$5.00 -3.50	1.50	
Travel text saver less 100.00% Promotional Disco	unt	\$10.00 -10.00	0.00	
Message Centre & Call Display Bundle less 100.00% Promotional Disco		\$12.00 -12.00	0.00	
6pm to 8pm Calling less 100.00% Promotional Disco	ount	\$7.00 -7.00	0.00	
Text Messaging 250 - Share less 100.00% Promotional Disco	ount	\$5.00 -5.00	0.00	
\$1/MB US Data less 100.00% Promotional Disco	punt	\$10.00 -10.00	0.00	
US Roaming \$0.25/min			0.00	
Usage and long distance 250 Anytime minutes Local Calling				RECEIVED AUG 12 2013 AUG 12 2013 AVEGARD OF EDUCATION
@\$.00/minute Email& Internet BlackBerry 1GB Data	2:59 min:sec Usage		0.00	AUG 12 2013
@\$.00/MB Business Anytime Unlmtd. Nights & \			0.00	CALGARY BOARD OF EDUCATION PURCHASING SERVICES
@\$,00/minute 6pm to 8pm Calling Unlimited Usage	0:13 min:sec		0.00	
@\$.00/minute Service zone	0:15 min:sec		0.00	
@\$.00/MB	0.0156 MB		0.00	

Mobile .

Bill Date: July 17, 2013

Brad Grundy

Account #

Next Bill Date: August 17, 2013

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CURRENT CHARGES .

Taxes

GST

Total current charges

2.57

\$54.07

BILL DATE: 11-Aug-13 PAGE 49 of 51 CLIENT N°: BILL N°: TELUS

Brod Grundy

Current Charges - Detail

Monthly Service Plans Aug 12 to Sep 11 Service Plan Name Bus Vacation Disconnect15 PCS

Total 15.00 \$ 15.00

Total

0.75

Value Added Services

Service Detailed Billing \$0 (Aug 12 to Sep 11) Total

Free \$ 0.00

Taxes GST

Total

Total

Total Current Charges

\$ 0.75 \$ 15.75



Mobile

Bill Date: August 17, 2013

Brad Grundy -

Account #

Next Bill Date: September 17, 2013

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CURRENT CHARGES for

Corporate Share		13	\$30.00	
less 33.339 Includes:	6 Promotional Discount 3 Way Calling		-10.00	20.00
	Call Forwarding Call Waiting			
250 Anytime mir				0.00
Email& Internet E			\$45.00	
less 33.33°	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	g 10 - Mob		\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
Business Anytim	e Unlmtd. Nights & Wkn	ds	\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
0.50	% Promotional Discount		-3.50	1.50
Travel text saver			\$10.00	
	0% Promotional Discount		-10.00	0.00
Message Centre	& Call Display Bundle		\$12.00	
	0% Promotional Discount		-12.00	0.00
6pm to 8pm Cal	lina		\$7.00	
Contraction of the contract of the contract of the	9 0% Promotional Discount	Í	-7.00	0.00
Text Messaging	250 - Share		\$5.00	
	0% Promotional Discount	t	-5.00	0.00
\$1/MB US Data			\$10.00	
	0% Promotional Discount	t	-10.00	0.00
				0.00
US Roaming \$0				0.00
Usage and lo				
	inutes Local Calling	0:44 min:sec		0.00
@\$.00/min	ute BlackBerry 1GB Data Usa			0.00
@\$.00/MB		4.0514 MB		0.00
	ng 10 - Mob Bell Mobility	to Bell Mobility		
@\$.00/min	ute	2:00 min:sec		0.00
Service zone		0.0012140		0.00
@\$.00/MB	er Unlimited Incoming Me	0.0312 MB		0.00
Traver text save	a Omminica meaning Me			0.00
		7 events		0.00

FOR YOUR INFORMATI	U14
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	2:44
Total time used	2:44
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	4.0826
Total this month	\$0.00

Mobile

Bill Date: August 17, 2013

Brad Grundy

Account #

Next Bill Date: September 17, 2013

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CURRENT CHARGES

Text Messaging 250 - Share Incl. Messages

8 events

0.00

Taxes

GST

2.57

Total current charges

\$54.07