expense | monthly tracking report

claimant | Francis, Greg position | Superintendent, General Counsel level | Superintendent reporting period | March 1 to April 30, 2013

date of report | June 14, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Meeting with Calgary Catholic	03/14/2013	Lunch meeting with Calgary Catholic School	\$67.62	hospitality	BUS food/non alcoholic beverage
School District Official		District official			
Cell Phone	04/17/2013	Monthly Service Plan	\$82.96	other disclosed	telecom/cell phone
Cell Phone	03/17/2013	Monthly Service Plan	\$45.86	other disclosed	telecom/cell phone



Chop House & Whisky Bar

GST: 12064-9900

Table #17

FOOD

Seat 1 DAY SOUP	\$7.00
LUNCH WASABI CAESAR	\$22.50
MAC CHIX SALAD	\$18.50

DRINKS

Seat 1 TEA JUICE	\$3.75 \$4.25
Taxable \$56.00	\$2.80 \$58.80
Total 12:57 PM 3/14/2013 AARON G	43

ASK ABOUT OUR CHEF'S 3 COURSE SPECIAL ON SATURDAYS - \$39.00

GOOD BEEF MEDIUM RARE IS NOT A FOOD, IT'S A PHILOSOPHY

E	BUCHANAN'S CH	IOPHOUSE
738	3 AVENUE SH	T2P0G7
	CALGARY	AB
	22168476	
i i i i	PURCHAS	E H
03-14-2	013	13:07:03
Name :		
Tubab #	660000	0

irace # 690006	Operator 022
FB22168476	02
Inv. # 22179	
Auth # 011376	RRN 001718004
Purchase	ČED 00
	\$58.80
Тір	\$8.82
Total.	\$67.62
(00) APPROVED	THANK YOU

Customer copy



Bill Date: April 17, 2013 GREG FRANCIS

CURRENT CHARGES for

Monthly char	ges billed to May 16, 2013	3			FOR YOUR INFORMAT	10N
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
less 33.33%	6 Promotional Discount		-10.00	20.00	Total discounts	\$82.50
Includeor	2 Mov Colling				Total this month	\$82.50
Includes:	3 Way Calling				Usage Summary	min: sec
	Call Forwarding				Weekday	211:15
	Call Waiting			0.00	Weekend	10:06
250 Anytime min			¢4E 00	0.00	Weeknight	26:00
Email& Internet B less 33.33%	RackBerry TGB % Promotional Discount		\$45.00 -15.00	30.00	Total time used	247:21
Bell to Bell Callin			\$10.00		Event Summary	
	9 YO - MOD 9% Promotional Discount		-10.00	0.00	Total Events	247
1855 100.00	7% FTUIHUUUHai Discount		-10.00	0.00	Total this month	\$0.00
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage S	ummary
less 100.00	% Promotional Discount		-10.00	0.00	Total megabytes	7.6906
Sharing Feature			\$5.00		Total this month	\$0.00
	% Promotional Discount		-3.50	1.50		
			-5.50			
Incoming Minute			* • • • • •	10.00		
	& Call Display Bundle		\$12.00			
less 100.00)% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ing		\$7.00			~
less 100.00	0% Promotional Discount		-7.00	0.00		ED/
Text Messaging	250 - Share		\$5.00		I	1 - 1
less 100.00	% Promotional Discount		-5.00	0.00	ECE.	2013 01
Other charges	and aradita				FRECEI APR 2 CALCARY PCO	e FOLICATION
Travel text saver		Apr 17 to May 1	6 \$10.00		A 100	APUSICIO
	% Promotional Discount	Apr 17 to May 1	-10.00	0.00	I GARY COL	and the second sec
			-10.00	0.00	Chie plan	
Usage and lor	ig distance iutes Local Calling				Lan	
		107:47 min:sec		0.00		
@\$.00/minu	te IlackBerry 1GB Data Usage			0.00		
	nackberry tob Data Usage	7.6691 MB		0.00		
@\$.00/MB	e Unimtd. Nights & Wknds			0.00		
@\$.00/minu	5.	32:06 min:sec		0.00		
0.1.1	te Bundle - \$10 Included Mir			0.00		
		30:13 min:sec		0.00		
@\$.00/minu		50.15 mm.sec		0.00		
	ng Unlimited Usage	59:15 min:sec		0.00		
@\$.00/minu	le	59.15 mm.sec		0.00		

Account #

Next Bill Date: May 17, 2013

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Mobile 4 Bill Date: April 17, 2013 GREG FRANCIS Account # Next Bill Date: May 17, 2013

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CURRENT CHARGES	for	(continued)
Bell to Bell Calling 10 - Mob Bell M	Mobility to Bell Mobility	
@\$.00/minute	18:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Text Messaging 250 - Share Incl.	Messages	
	122 events	0.00
Text Messaging 250 - Share Unlin	nited Incoming Messages	
	125 events	0.00
Long distance		17.40
Taxes		
GST		4.06
Total current charges		\$82.96



Mobile Bill Date: March 17, 2013 **GREG FRANCIS**

Legal Sorvices Account # Next Bill Date: April 17, 2013

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CURRENT CHARGES for

Monthly charg	ges billed to Apr 16, 2013				FOR YOUR INFORMATI	0N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
less 33.33%	6 Promotional Discount	2	-10.00	20.00	Total discounts	\$72.50
Includes:	3 Way Calling				Total this month	\$72.50
includes.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	65:32
250 Anytime min	· · · · · · · · · · · · · · · · · · ·			0.00	Weekend	12:44
Email& Internet B			\$45.00	0.00	Weeknight	20:03
	6 Promotional Discount		-15.00	30.00	Total time used	98:19
Bell to Bell Calling	a 10 - Moh		\$10.00		Event Summary	
	% Promotional Discount		-10.00	0.00	Total Events	269
				0.00	Total this month	\$0.00
	e Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage Su	
less 100.00	% Promotional Discount		10.00	0.00	Total megabytes	3.1249
Sharing Feature			\$5.00		Total this month	\$0.00
	6 Promotional Discount		-3.50	1.50		
Incoming Minute	Bundle - \$10			10.00		
1	& Call Display Bundle		\$12.00			
	% Promotional Discount		-12.00	0.00		
6pm to 8pm Calli	na		\$7.00			
	% Promotional Discount		-7.00	0.00	100	SEV.
Text Messaging 2	250 - Share		\$5.00		SULV	
	% Promotional Discount		-5.00	0.00	APR 14	5013
Other charges	and aradite				A?R	E. P.
Other charges One Time Adjusti				-19.33		1 in the second
				10.00	Long 19	
Usage and lor	an analysis and the				Link	
250 Anytime min	utes Local Calling					
@\$.00/minu		32:14 min:sec		0.00		
	lackBerry 1GB Data Usage					
@\$.00/MB		3.0078 MB		0.00		
	e Unlmtd. Nights & Wknds			0.00		
@\$.00/minu		22:47 min:sec		0.00		
•	Bundle - \$10 Included Mir			0.00		
@\$.00/minu 6pm to 9pm Calli	te ng Unlimited Usage	12:19 min:sec		0.00		
		0:59 min:sec		0.00		
@\$.00/minu Bell to Bell Callin	te g 10 - Mob Bell Mobility to			0.00		
Dell to Dell Callin	g to - who bell who hilly to	Dell Mobility				

Mobile Bill Date: March 17, 2013 GREG FRANCIS

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	2.19
	1.50
150 events	0.00
coming Messages	
117 events	0.00
jes	
2 events	0.00
0.1171 MB	0.00
30:00 min:sec	0.00
	0.1171 MB 2 events jes 117 events coming Messages

1