expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area IV

level | Director

reporting period | July 1 to August 31, 2014

date of report | October-17-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	07/11/2014	monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	07/17/2014	monthly service plan	\$54.53	other disclosed	telecom/cell phone
Tablet	08/11/2014	monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	08/17/2014	monthly service plan	\$54.53	other disclosed	telecom/cell phone

July 11, 2014 GOE-CALGARY BOARD OF EDUCATION Account number:

Mobile services - (continued)

Monthly and othe	r charges (Jui 12 to Au	ug 11) \$20.00	
			\$20.00
Add-ons (Jul 12 t	o Aug 11)	ä	
Detailed Billing	\$0	Free	
Total add-ons			. \$0.00
Total before taxe	s		\$20.00
GST		\$1.00	
Total for	with taxes		\$21.00



Mobile

Bill Date: July 17, 2014

CALVIN DAVIES

Area IV Office

Account

Next Bill Date: August 17, 2014

\$102.50 \$102.50 min: sec 475:35 41:52 26:50 544:17

> 3229 \$0.00

134.9042 \$0.00

Monthly charges	billed to Aug 16, 2014				FOR YOUR INFORMAT	10N
Corporate Share plan	30-10 36M		\$30.00		Discount Summary	
	omotional Discount		-10.00	20.00	Total discounts	- \$10
) M O W		8:		Total this month	\$102
	Way Calling				Usage Summary	_ min:
	Call Forwarding				Weekday	47
	Call Waiting			0.00	Weekend	4
250 Anytime minute				0.00	Weeknight	2
· Alberta Government			\$45.00	0.44	Total time use 1	544
Email& Internet Blac	romotional Discount		-15.00	30.00	Event Summary	
1688 33.33% F	TOTTO GOTTO		-13.00	30.00	Total Events	3
Bell to Bell Calling 1	0 - Mob		\$10.00		Total this month	\$0
less 100.00%	Promotional Discount		-10.00	0.00	Packet Plan Usage S	
Rusiness Anvtime I	Jnlmtd. Nights & Wknds		\$10.00		Total megabytes	
	Promotional Discount		-10.00	0.00	Total this month	9
Sharing Feature			\$5.00	4.50		
less 70.00% l	Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.00%	Promotional Discount		10.00	0.00		
M. Contra C	Call Diaplay Dundla		\$12.00			
	Call Display Bundle Promotional Discount		-12.00	0.00		
1622 100.00%	FIGHIOLIGITAL DISCOURT		-12.00	0.00		
6pm to 8pm Callin			\$7.00			
less 100.00%	6 Promotional Discount		-7.00	0.00		
Can-Can/US Text	- Unlimited		\$15.00			
	6 Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mea	ssages	610.00			
\$1/MB US Data	V Btil Diagonat		\$10.00	0.00		
less 100.00	% Promotional Discount		10.00	0.00		
US Roaming \$0.2	5/min			0.00		
Usage and lor	APPENDING CONTRACTOR VALUE					
250 Anytime min	utes Local Calling			201202-0004		
@\$.00/minu	te	127:13 min:sec		0.00		

Mobile Bill Date: July 17, 2014 CALVIN DAVIES Account

Next Bill Date: August 17, 2014

Area IV Office

Total current charges		\$54.53
GST		2.59
Taxes		
	1497 events	0.00
Can-Can/US Text - Unlimited Incl.		
	1707 events	0.00
Travel text saver Unlimited Incom		2 22
Picture/Video messaging		0.00
Comverse MMSC	20 events 5 events	0.00
@\$.00/MB	3.3417 MB	0.00
Service zone	2 2417 MD	0.00
@\$.00/minute	371:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N		0.00
@\$.00/minute	6:22 min:sec	0.00
pm to 8pm Calling Unlimited Usa		0.00
@\$.00/minute	39:42 min:sec	0.00
usiness Anytime Unlmtd. Nights		2.00
@\$.00/MB	0.00	
mail& Internet BlackBerry 1GB Da	131.5625 MB	12/12/20



August 11, 2014 GOE-CALGARY BOARD OF EDUCATION



Mobile services - (continued)

Monthly and other charg	ges (Aug 12 to Sep 11)	
Cost Assure for Table		
Total monthly and other	charges	\$20.00
Add-ons (Aug 12 to Sep	o 11)	
Detailed Billing \$0	Free	
Total add-ons		. \$0.00
Total before taxes		\$20.00
GST	\$1.00	
Total for	with taxes	\$21.00



Bill Date: August 17, 2014

CALVIN DAVIES

Area IV Office

Next Bill Date: September 17, 2014

Monthly charg	es billed to Sep 16, 2014				FOR YOUR INFORMATION	N
Corporate Share p			\$30.00		Discount Summary	
	Promotional Discount		-10.00	20.00	Total discounts	\$102.50
2.30	2.18/ C-Ilina				Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	2:41
250 4 1	Call Waiting			0.00	Weekend	0:54
250 Anytime minu				0.44	Total time used	3:35
Alberta Governme			\$45.00	0.11	Event Summary	
Email& Internet Bl	Promotional Discount		-15.00	30.00	Total Events	121
less 33.33%	Fromotional Discount			00.00	Total this month	\$0.00
Bell to Bell Calling			\$10.00		Packet Plan Usage Sui	mmary
less 100.00	% Promotional Discount		10.00_	0.00	Total megabytes	57.8691
Ducinace Anutim	e Unlmtd. Nights & Wknds		\$10.00		Total this month	\$0.00
	% Promotional Discount		-10.00	0.00		
1633 100.00	7/0 Tornodonar Diossanc					
Sharing Feature			\$5.00	4.50		
less 70.00°	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
	0% Promotional Discount		-10.00	0.00		
	c o u Di - I - Dundle		\$12.00			
	& Call Display Bundle		-12.00	0.00		
less 100.0	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Cal	ling		\$7.00			
less 100.0	0% Promotional Discount		-7.00	0.00		
Can-Can/US Te	vt Unlimited		\$15.00			
	00% Promotional Discount		-15.00	0.00		
1822 100.0	70 % 1 Tottlottorial 01355 and					
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mess	ages	86423 7043			
\$1/MB US Data			\$10.00	2.00		
less 100.	00% Promotional Discount		10.00	0.00		
US Roaming \$6	0.25/min			0.00		
Usage and I	ong distance					
250 Anytime n	ninutes Local Calling					
@\$.00/mi	nute	1:29 min:sec		0.00		
500 757 1000000000000000000000000000000000000						

Bill Date: August 17, 2014

CALVIN DAVIES

Next Bill Date: September 17, 2014

Area IV Office

Total current charges			\$54.53
GST			2.59
Taxes			
	70	events	0.00
Can-Can/US Text - Unlimited Unli	mited Incoming IV	lessages	
		events	0.00
Can-Can/US Text - Unlimited Incl.	Messages		
Picture/Video messaging		event	0.00
Comverse MMSC		events	0.00
@\$.00/MB	0.8877		0.00
Service zone			
@\$.00/minute	1:12	min:sec	0.00
Spm to 8pm Calling Unlimited Usa			
@\$.00/minute	0:54	min:sec	0.00
Jusiness Anytime Unlmtd. Nights	& Wknds Unlimite	d Usage	
@\$.00/MB	56.9814	AND 1873A	0.00
mail& Internet BlackBerry 1GB Da	ta Usage		