# expense | monthly tracking report

claimant | Brunton, Bill

position | Chief Communications Officer

level | Superintendent

reporting period | March 1 to April 30, 2014

date of report | June-13-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	03/17/2014	Monthly service plan	\$54.07	other disclosed	telecom/cell phone
Cell phone	04/17/2014	Monthly service plan	\$54.85	other disclosed	telecom/cell phone
Calgary Chamber	04/01/2014	Corporate membership fee	\$627.11	other disclosed	membership, due, fees



Mobile 4

Bill Date: March 17, 2014

CHIEF COMMUNICATIONS OFFICE <

Mobile Ref. Communications Account #

Next Bill Date: April 17, 2014

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1815

### **CURRENT CHARGES for**

Monthly charges billed to Apr 16, 2014				FOR YOUR INFORMAT	10N	
Corporate Share	plan 30-10		\$30.00		Discount Summary	
less 33.33°	% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	2 May Calling				Total this month	\$92.50
includes.	3 Way Calling				Usage Summary	_min:sec
	Call Forwarding				Weekday	41:54
250 Anytime mir	Call Waiting			0.00	Total time used	41:54
Email& Internet E			\$45.00	0.00	Event Summary	
	% Promotional Discount		-15.00	30.00	Total Events	16
			Western St. St. Control Str.	00.00	Total this month	\$0.00
Bell to Bell Callir			\$10.00		Packet Plan Usage St	
less 100.0	0% Promotional Discount		-10.00	0.00	Total megabytes	42.8369
Business Anytim	ne Unlmtd. Nights & Wkn	ds	\$10.00		Total this month	\$0.00
less 100.0	0% Promotional Discount		-10.00	0.00		
Sharing Feature			\$5.00			
-	% Promotional Discount		-3.50	1.50		
Travel text saver	•		\$10.00			
less 100.0	0% Promotional Discount	Ĭ.	-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.0	0% Promotional Discount	t	-12.00	0.00		
6pm to 8pm Cal	ling		\$7.00			
less 100.0	0% Promotional Discoun	t	-7.00	0.00		
Text Messaging	250 - Share		\$5.00			
less 100.0	0% Promotional Discoun	t	-5.00	0.00		
\$1/MB US Data			\$10.00			
less 100.0	0% Promotional Discoun	t	-10.00	0.00		
US Roaming \$0.	25/min			0.00		
Usage and lo	ng distance					
250 Anytime mi	nutes Local Calling					
@\$.00/min	ute	16:38 min:sec		0.00		
Email& Internet	BlackBerry 1GB Data Usa	age				
@\$.00/MB		42.6367 MB		0.00		
6pm to 8pm Cal	ling Unlimited Usage					
@\$.00/min	ute	13:16 min:sec		0.00		
Bell to Bell Callin	ng 10 - Mob Bell Mobility	to Bell Mobility				

Mobile

Bill Date: March 17, 2014

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Mobile Ref.

Communications

Account #

Next Bill Date: April 17, 2014

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### **CURRENT CHARGES for**

Total current charges	20)	\$54.07
GST		2.57
Taxes		
	3 events	0.00
Text Messaging 250 - Share Inc	cl. Messages	
	11 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.2002 MB	0.00
Service zone		
@\$.00/minute	12:00 min:sec	0.00

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000075-0016934



Mobile
Bill Date: April 17, 2014
CHIEF COMMUNICATIONS OFFICE 
Mobile Ref.
Communications

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Next Bill Date: May 17, 2014

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### **CURRENT CHARGES** for

Monthly charges billed to May 16, 201		
Corporate Share plan 30-10	\$30.00	
less 33.33% Promotional Discount	10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
	(- <u>3</u>	
Business Anytime Unlmtd. Nights & Wknds		
less 100.00% Promotional Discount	10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
	The Part of the Control of the Contr	
Message Centre & Call Display Bundle	\$12.00	0.00
less 100.00% Promotional Discount	12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
HS Parming CO 2E Insin	PROPERTY AND ADDRESS OF THE PROPERTY ADDRE	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16 \$0.44	
less Cr Alberta municipal 911 tax	-0.44	0.00
Can-Can/US Text - Unlimited	Apr 17 to May 16 \$15.00	6.55
less 100.00% Promotional Discount	-15.00	0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	13:45 min:sec	0.0

nonth \$102.50 nmary min: sec 28:56 used 28:56 mary 35 th \$0.00 n Usage Summary es 82.315	Total this month Usage Summary Weekday Weekday  Total time used Event Summary Total Events Total this month Packet Plan Usage Summary Total megabytes  \$102.50 min: sed 28:56	Total this month Usage Summary Weekday Weekday  Total time used Event Summary  Total Events Total this month Packet Plan Usage Summary  Total megabytes  \$102.50 min:sed 28:56 \$2	Discount Summary	
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28:56  ased 28:56  mary  35  th \$0.00  a Usage Summary  es 82:315	Weekday         28:56           Total time used         28:56           Event Summary         35           Total Events         35           Total this month         \$0.00           Packet Plan Usage Summary           Total megabytes         82.315	Weekday         28:56           Total time used         28:56           Event Summary         35           Total Events         35           Total this month         \$0.00           Packet Plan Usage Summary           Total megabytes         82.315	Total this month	\$102.50
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mary 35 th \$0.00 n Usage Summary es 82.315	Event Summary           Total Events         35           Total this month         \$0.00           Packet Plan Usage Summary           Total megabytes         82.315	Event Summary         35           Total Events         35           Total this month         \$0.00           Packet Plan Usage Summary           Total megabytes         82.315	Weekday	28:56
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n Usage Summary es 82.315	Packet Plan Usage Summary Total megabytes 82.315	Packet Plan Usage SummaryTotal megabytes82.315	Total Events	35
es 82.315	Total megabytes 82.315	Total megabytes 82.315	Total this month	\$0.00
			Packet Plan Usage Sui	mmary
th \$0.00	Total this month \$0.00	Total this month \$0.00	Total megabytes	82.315
			Total this month	\$0.00

Mobile 4

Bill Date: April 17, 2014

**CHIEF COMMUNICATIONS OFFICE** 

Mobile Ref. Communications Account #

Next Bill Date: May 17, 2014

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## CURRENT CHARGES for 403-808-9015 (continued)

Total current charges	egen i Menten de Maria de Mari	\$54.85
GST		2.61
Taxes		
Long distance		0.28
	25 events	0.00
Text Messaging 250 - Share Un	limited Incoming Messages	
	8 events	0.00
Text Messaging 250 - Share Inc	cl. Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0967 MB	0.00
Service zone		
@\$.00/minute	14:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	l Mobility to Bell Mobility	
@\$.00/minute	1:11 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/MB	82.2190 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	

# Calgary Chamber



Calgary Board Of Education 1221 - 8th St. S. W. Calgary, AB T2R 0L4

# Membership Invoice

Invoice Number:

24490

Invoice Date:

02/15/2014

Corporate ID#:

Invoice Due:

04/01/2014

**GST** Registration:

R106830250

Description	Qty	Rate	Amount
AB Affiliation Fee	1.00	12.25	12.25
04/01/2014 to 03/31/2015			
GST	1.00	0.61	0.61
04/01/2014 to 03/31/2015			
Annual Membership Fee Builder	1.00 585.00	585.00	
04/01/2014 to 03/31/2015			
GST	1.00	29.25	29.25
04/01/2014 to 03/31/2015			
Total:		627.11	
	Amt Paid:		0.00
	Į	Balance Due:	627.11

#### THANK YOU FOR YOUR CONTINUED SUPPORT!

*				
Calgary Board Of Education 1221 - 8th St. S. W.  Calgary, AB T2R 0L4  Due Date: 04/01/2014 Total Due: 627.11		Payment Enclosed: S  Make checks payable to: Calgary Chamber of Commerce 600 237 8th Avenue SE Calgary, AB T2G5C3		
Please verify address and provide cor	rections below:	Convenient online pa		
Organization Name:		Charge:		
Primary Billing Person:		VISA	American Express	
Mailing Address:		Mastercard		
		Card No.	Exp. Date	
City, State, Zipcode:		Signature	Sec. Code	