# expense | monthly tracking report

claimant | Francis, Greg

position | Superintendent, General Counsel

level | Superintendent

reporting period | May 1 to June 30, 2014

date of report | August-15-14



Description	Description Date Details and/or Rationale		Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/17/2014	Monthly Service Plan	\$70.94	other disclosed	telecom/cell phone
Cell Phone	06/17/2014	Monthly Service Plan	\$70.88	other disclosed	telecom/cell phone
Business Lunch Meeting	06/04/2014	Business Lunch with external resource	\$44.91	hospitality	BUS food/non alcoholic beverage
Labour Relations Conference	06/06/2014	Lancaster House Labour Conference	\$939.75	other disclosed	conferences & workshops



Mobile Bill Date: May 17, 2014 **GREG FRANCIS** 

Account # Next Bill Date: June 17, 2014

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## Legal Services

# **CURRENT CHARGES** for

Monthly charges billed to	lun 16, 2014		
Corporate Share plan 30-10 36	M	\$30.00	
less 33.33% Promotional	Discount	<u>-10.00</u> 20.00	
Includes: 3 Way Callir Call Forward Call Waiting	ling		
250 Anytime minutes		0.00	
Alberta Government 911 fee		0.44	
Email& Internet BlackBerry 1GB		\$45.00	
less 33.33% Promotional	Discount	<u>-15.00</u> 30.00	
Bell to Bell Calling 10 - Mob	(	\$10.00	
less 100.00% Promotiona	l Discount	<u>-10.00</u> 0.00	
Business Anytime UnImtd. Nigl	nts & Wknds	\$10.00	
less 100.00% Promotiona	···	-10.00 0.00	
Charina Fastura		\$5.00	
Sharing Feature less 70.00% Promotional	Discount	-3.50 1.50	
1635 70.00 / 1 Torrio dorida	<del></del>		
Travel text saver		\$10.00	
less 100.00% Promotiona	l Discount	-10.00 0.00	
Message Centre & Call Display	Bundle	\$12.00	
less 100.00% Promotiona	l Discount	<u>-12.00</u> 0.00	
6pm to 8pm Calling		\$7.00	
less 100.00% Promotiona	1 Discount	-7.00 0.00	
Can Can AIC Taxt Unlimited		\$15.00	
Can-Can/US Text - Unlimited less 100.00% Promotiona		-15.00 0.00	
		-10.00	
Includes: Picture Mes	• •		
Image Mess	• •		
Incl. Messa			
\$1/MB US Data	coming Messages	\$10.00	
less 100.00% Promotiona		-10.00 0.00	
	<u></u>	<del></del>	
US Roaming \$0.25/min		0.00	

FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	206:47
Weekend	82:31
Weeknight	8:51
Total time used	298:09
Event Summary	_
Total Events	805
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	10.0998
Total this month	\$0.00
rotal tills month	ψυ.υι

Bill Date: May 17, 2014 GREG FRANCIS

Legal Services

Account # Next Bill Date: June 17, 2014

\$70.94

CURRENT CHARGES for	(continued)	
Usage and long distance		
Directory Assistance	2 calls	4.98
250 Anytime minutes Local Calling		
@\$.00/minute	75:59 min:sec	0.00
Email& Internet BlackBerry 1GB Data U	sage	
@\$.00/MB	9.8429 MB	0.00
Business Anytime UnImtd. Nights & W	knds Unlimited Usage	
@\$.00/minute	83:22 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	18:48 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobil	ty to Bell Mobility	
@\$.00/minute	120:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2569 MB	0.00
Comverse MMSC	6 events	0.00
MSG from Bell	3 events	0.00
Directory 411 msg	2 events	0.00
Travel text saver Unlimited Incoming N	lessages	
	423 events	0.00
Can-Can/US Text - Unlimited Incl. Mes	sages	
	371 events	0.00
Long distance	3.1. 3.3.1.3	10.60
Taxes		
GST	<b></b>	3.42

**Total current charges** 



Mobile

Bill Date: May 17, 2014

Account # Next Bill Date: June 17, 2014

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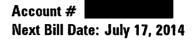
## **ITEMIZED LONG DISTANCE CALLS**

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total

Total usage	0.00
Total long distance	10.60
Subtotal	\$10.60
Total	\$10.60



Mobile
Bill Date: June 17, 2014
GREG FRANCIS



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**Legal Services** 

# **CURRENT CHARGES** for

Monthly charges billed to Jul 16, 2014 Corporate Share plan 30-10 36M	\$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
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 -3.50	1.50
less 70.00% Promotional discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	0.00
less 100.00% Promotional Discount	15.00_	0.00
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

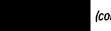
FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	245:04
Weekend	10:17
Weeknight	4:10
Total time used	259:31
Event Summary	
Total Events	- 781
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	11.9916
Total this month	\$0.00

Account # Next Bill Date: July 17, 2014

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Legal Services

# **CURRENT CHARGES** for



(continued)

Total current charges		\$70.88
GST		3.44
Taxes		
Long distance		15.50
	382 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	397 events	0.00
Travel text saver Unlimited Incomi	ing Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0537 MB	0.00
Service zone		
@\$.00/minute	49:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Mobility to Bell Mobility	
@\$.00/minute	3:03 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	nge	
@\$.00/minute	11:27 min:sec	0.00
Business Anytime Unlmtd. Nights	***************************************	0.00
@\$.00/MB	11.9379 MB	0.00
@\$.00/minute Email& Internet BlackBerry 1GB Da	196:01 min:sec	0.00
250 Anytime minutes Local Calling	=	0.00
OFO America mainerage Lange Calling	_	



Mobile

Bill Date: June 17, 2014

Account # Next Bill Date: July 17, 2014

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## **ITEMIZED LONG DISTANCE CALLS**

			number called	min:sec	rate	long dist.	total

Total usage	0.00
Total long distance	15.50
Subtotal	\$15.50
Total	\$15.50

BRAVA BISTRO 723 17 AVE SW T2S086 **CALGARY** AB 22619114

1111 1111

06-04-2014 13:02:51 Acct # ''''' Exp Date ''/'' Card Type VI

Name: GREG S FRANCIS A0000000031010 Credit

Trace # 260006 Operator 077 FB2261911402

Inv. # 541

Auth # 076006 RRN 001151006

**Purchase** \$38.06 Tip \$6.85 Total

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Brava Bistro 723 - 17 Avenue SW Calgary, AB

Ph (403)228.1854, Fax: 228.7711

Table #58

Trans #: 46002 Serv: Isabelle 6/4/2014 12:56 PM # Cust:2 

Quan Descript	Cost
1 Angus Hamburger	\$16.00
1 Tuna Sandwich	\$15.00
1 Soda	\$1.75
1 Cappucino	\$3.50

Net Total: \$36.25 **GST** \$1.81

TOTAL: \$38.06 Amount Due: \$38.06

Food: \$31.00 Beverage: \$5.25

www.bravabistro.com

GST#887595254

### Frew, Dianne P

From:

Austin, Janet L

Sent:

March-27-14 4:06 PM

To:

Frew, Dianne P

Subject:

FW: Lancaster House Online Purchase

### For Greg's PCard Reconciliation

----Original Message----

From: Lancaster House Online Purchase [mailto:no-reply@lancasterhouse.com]

Sent: March 27, 2014 4:04 PM

To: Francis, Gregory S

Subject: Lancaster House Online Purchase

Thank you for your purchase. The following is a summary of your purchase:

### YOUR ORDER

\_\_\_\_\_

32nd Annual Labour Arbitration and Policy Conference - Thu, Jun 5 and Fri, Jun 6, 2014 & https://example.com/s995 Qty:1 Price:\$895.00

Complimentary with your order:

Wrongful Dismissal and Employment Law eText Qty:1 Price:\$0.00

Headlines Qty:1 Price:\$0.00

Supreme Court Archives Qty:1 Price:\$0.00 Supreme Court Decisions Qty:1 Price:\$0.00

\_\_\_\_\_

Subtotal:\$895.00 Shipping:\$0.00 Tax(HST/GST):\$44.75 Total:\$939.75

### **CONTACT INFORMATION**

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Name: Greg Francis Title: General Counsel

Organization: Calgary Board of Education

Address: 1221 - 8 Ave SW

Calgary AB T2R 0L4

CA

Telephone: 403-817-7992

Fax:

CONFERENCE ATTENDEE INFORMATION

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Product: 32nd Annual Labour Arbitration and Policy Conference - Thu, Jun 5 and Fri, Jun 6, 2014

Regular Price \$995

Morning: Damages Instead of Reinstatement When? Why? And how much?

Afternoon: DSM-5 Recognizing and accommodating new and controversial illnesses

Name: Greg Francis
Title: General Counsel
Email: gsfrancis@cbe.ab.ca
Address: 1221 - 8 Ave SW
Calgary AB T2R 0L4

CA

Telephone: 403-817-7992

Fax:

### CONFERENCE CANCELLATION INFORMATION

\_\_\_\_\_

Registration fee includes breakfast, lunch, refreshments and all materials.

A credit note for the full amount will be issued for cancellations received by Friday, May 2, 2014. Substitution of participants is permitted at any time prior to the event - please contact Customer Service. Prices subject to change without notice.

### **PAYMENT INFORMATION**

Name a sur Consulta Consulta Consulta

Name on Credit Card: Greg S Francis

**Credit Card Number:** 

Expiry:

#### ORDER INFORMATION

Order number:

Date and Time: 2014-03-27 18:04:09

Authorization code:

Reference number: