

expense | monthly tracking report

claimant | Francis, Greg

position | Superintendent, General Counsel

level | Superintendent

reporting period | November 1 to December 31, 2014

date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	11/17/2014	monthly service plan	\$56.13	other disclosed	telecom/cell phone
cell phone	12/17/2014	monthly service plan	\$110.71	other disclosed	telecom/cell phone
Lunch Conference	11/28/2014	Calgary Chamber of Commerce Lunch Mtg	\$93.45	other disclosed	PD food/non alcoholic beverage

Mobile [REDACTED]
 Bill Date: November 17, 2014
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: December 17, 2014

1269 of 1885

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Other charges and credits

US Roaming \$0.25/min	Nov 17 to Nov 19	0.00
-----------------------	------------------	------

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	114:38
Weekend	23:34
Total time used	138:12
Event Summary	
Total Events	415
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7.3888
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: November 17, 2014
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: December 17, 2014

1270of 1885

CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	48:43 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.0704 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	17:34 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	69:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3184 MB	0.00
Free Bell Message	10 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	195 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	210 events	0.00
Long distance		1.50
Taxes		
GST		2.69

Total current charges **\$56.13**

Mobile [REDACTED]
Bill Date: November 17, 2014

Account # [REDACTED]
Next Bill Date: December 17, 2014

1271 of 1885

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	[REDACTED]									
2	[REDACTED]									
3	[REDACTED]									
4	[REDACTED]									
5	[REDACTED]									
6	[REDACTED]									

Total usage	0.00
Total long distance	1.50
Subtotal	\$1.50
Total	\$1.50

CALL TYPES:
BM2BM: Bell Mobility to Bell Mobi

MsgCR: Cellular retrvl/acss

Charge Details

Account number : ██████████
 Invoice Date : December 17, 2014
 Next Invoice Date : January 17, 2015
 Subscriber: ██████████

Details	Amount	Type
Corporate Data Flex USA Data Roaming Usage	20.00	ROAM
US Voice & Text \$30 - 30 day	30.00	OC
Corporate Data Flex USA [Nov 19 to Dec 16]	0.00	OC
250 Anytime minutes	0.00	RC
Alberta Government 911 fee	0.44	RC
Corporate Share plan 30-10 36M	30.00	RC
Price Plan promo discount	- 10.00	
Email& Internet BlackBerry 1GB	45.00	RC
Promotional Discount Feature	- 15.00	
Bell to Bell Calling 10 - Mob	10.00	RC
Promotional Discount Feature	- 10.00	
Corporate Data Flex USA	0.00	RC
Business Anytime Unlmted. Nights & Wknds	10.00	RC
Promotional Discount Feature	- 10.00	
Sharing Feature	5.00	RC
Promotional Discount Feature	- 3.50	
Travel text saver	10.00	RC
Promotional Discount Feature	- 10.00	
Message Centre & Call Display Bundle	12.00	RC
Promotional Discount Feature	- 12.00	
6pm to 8pm Calling	7.00	RC
Promotional Discount Feature	- 7.00	
Can-Can/US Text - Unlimited	15.00	RC
Promotional Discount Feature	- 15.00	
\$1/MB US Data	10.00	RC
Promotional Discount Feature	- 10.00	
Corporate Canada LD -\$.10 Cdn. LD Usage	1.10	USG
Corporate US LD -\$.20 Can to U.S. LD	2.40	USG
Sub-total current charges	207.94	CAD
Total discounts and adjustments	- 102.50	CAD
Total GST	5.27	CAD
Total Current Charges	110.71	CAD

Close

Print

Fausser, Karen J

From: events@calgarychamber.com
Sent: November-14-14 12:40 PM
To: Fausser, Karen J
Subject: Event Registration

Calgary Chamber of Commerce

Thank you for registering for Premier Jim Prentice: A Fiscal Update
(sold out)

11/28/2014 11:30 AM - 1:30 PM
BMO Centre
1410 Olympic Way SE
Calgary, AB T2G2W1

Thank you for registering to hear our new Premier of Alberta, Mr. Jim Prentice speak about the business of Alberta. We look forward to seeing you on Friday, November 28th 2014 at the BMO centre at Stampede park.

11:00-11:30 am Registration and networking

11:30 am Lunch served

12:00 pm Presentation begins

1:30 pm Event ends

Below are the details of your registration.

Sign Up Date: 11/14/2014
Sign Up Information: Bill Brunton
Calgary Board of Education

Registration Item	Confirmation #	Quantity	Price
Member ticket	6030	2	\$178.00
Attendees:	<input type="text"/>		

Sub-Total	\$178.00
Taxes	\$8.90
Total	\$186.90
Amount Paid	\$186.90
Amount Due	\$0.00