

expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Human Resources

level | Director

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	17/01/2015	monthly service charge	\$54.53	other disclosed	telecom/cell phone
Cell phone	17/02/2015	monthly service charge	\$75.53	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2015
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: February 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2015

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
Corporate Data Flex USA		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
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	44:35
Total time used	44:35
<u>Event Summary</u>	
Total Events	366
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	16.9065
Total this month	\$0.00

Mobile
Bill Date: January 17, 2015
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: February 17, 2015

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CURRENT CHARGES for † (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	30:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	16.3411 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	13:42 min:sec	0.00
Service zone		
@\$.00/MB	0.5654 MB	0.00
Free Bell Message	6 events	0.00
Travel text saver Unlimited Incoming Messages		
	168 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	192 events	0.00

Taxes

GST		2.59
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Total current charges **\$54.53**

Mobile
Bill Date: February 17, 2015
Susan McGuire
Mobile R#
Human Resources

Account #
Next Bill Date: March 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2015

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
Corporate Data Flex USA		0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
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
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	
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 INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
<i>min:sec</i>	
Weekday	6:13
Total time used	6:13
<u>Event Summary</u>	
Total Events	356
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	12.2697
Total this month	\$0.00

Mobile
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Susan McGuire
Mobile Ref.
Human Resources

Account #
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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	6:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	11.4679 MB	0.00
Non-chargeable data		
@\$.00/MB	0.8018 MB	0.00
Free Bell Message	6 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	169 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	180 events	0.00
Roamer data usage		20.00
Taxes		
GST		3.59

Total current charges **\$75.53**