

expense | monthly tracking report

claimant | Francis, Greg
position | General Counsel and Superintendent, HR
level | Superintendent
reporting period | May 1 to June 30, 2015
date of report | August-14-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cellphone	17/05/2015	monthly service	\$63.42	other disclosed	telecom/cell phone
cellphone	17/06/2015	monthly service	\$56.97	other disclosed	telecom/cell phone
business lunch	15/06/2015	lunch meeting with union representative	\$45.35	working session	BUS food/non alcoholic beverage
conference	05/06/2015	Labour & Arbiration Conference	\$834.75	other disclosed	conferences & workshops
employee retirement/recognition	19/06/2015	lunch in recognition of a retiring superintendent	\$295.07	other disclosed	BUS food/non alcoholic beverage

Mobile [REDACTED]
Bill Date: May 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
1221-8ST SW
CALGARY, AB T2R 0L4
Legal Services

Account # [REDACTED]
Next Bill Date: June 17, 2015

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 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	131:24
Weekend	64:49
Weeknight	23:30
Total time used	219:43
<u>Event Summary</u>	
Total Events	626
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	105.0734
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: May 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: June 17, 2015

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	60:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	105.0734 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	82:19 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	24:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	52:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	24 events	0.00
Picture/Video messaging	6 events	0.00
Travel text saver Unlimited Incoming Messages		
	315 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	273 events	0.00
Long distance		8.40
Taxes		
GST		3.08

Total current charges **\$63.42**

Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: May 17, 2015

Next Bill Date: June 17, 2015

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
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Total usage	0.00
Total long distance	8.40
Subtotal	\$8.40
Total	\$8.40

CALL TYPES:
MsgCR: Cellular retrvl/acss

Mobile [REDACTED]
 Bill Date: June 17, 2015
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: July 17, 2015

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 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...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	109:30
Weekend	15:42
Weeknight	8:42
Total time used	133:54
Event Summary	
Total Events	633
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	44.8442
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: June 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: July 17, 2015

CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	95:30 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	44.8442 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	22:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	16:00 min:sec	0.00
SmartTrust	5 events	0.00
Free Bell Message	10 events	0.00
Text message	17 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	272 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	329 events	0.00
Long distance		2.30
Taxes		
GST		2.73

Total current charges **\$56.97**

Mobile [REDACTED]
Bill Date: June 17, 2015

Account # [REDACTED]
Next Bill Date: July 17, 2015

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ITEMIZED LONG DISTANCE CALLS

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

[REDACTED CALL LOG]

Total usage 0.00
Total long distance 2.30

Subtotal \$2.30

Total \$2.30

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||
||
||

CALL TYPES:
MsgCR: Cellular retrvl/acss

ROOSEVELT FOOD AND DRINK
933 17 AVE SW
CALGARY AB

CARD *****8818
CARD TYPE MASTERCARD
DATE 2015/06/15
TIME 2716 12:38:36
CLERK ID 8707
RECEIPT NUMBER
C82023778-001-165-003-0

PURCHASE
AMOUNT \$38.85
TIP \$6.50
TOTAL

\$45.35

MasterCard
A0000000041010
FB221D94D4477866
0000008000-E800
45C2D828FCAF0CBC

APPROVED

AUTH# 143837 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Roosevelt Food & Dri
933 17th Avenue SW
Calgary, Alberta
Book your Online Reservations @
www.group933.com

Trans #: 261742
6/15/2015 12:34 PM
Table #102
Serv: Sarah 8707
Cust:2

Quan	Descript	Cost
2	Coke	\$5.00
1	Buttermilk Fried Chicke	\$18.00
1	The "B.L.C.T." Sandwich	\$14.00

Net Total: \$37.00
GST \$1.85

TOTAL: \$38.85
Amount Due: \$38.85
Food: \$32.00
Beverage: \$5.00

bob
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& Like us on Facebook
Daily Food & Beverage Features

GST #89324 7429 RT00

From: Lancaster House Online Purchase <no-reply@lancasterhouse.com>
Sent: March-20-15 1:07 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

33rd Annual Labour Arbitration and Policy Conference - Thursday, June 4 and Friday, June 5, 2015
 Regular Price \$995 Qty:1 Price:\$795.00

Subtotal:\$795.00
Shipping:\$0.00
Tax(HST/GST):\$39.75
Total:\$834.75

CONTACT INFORMATION

Name: Greg Francis
Title: General Counsel
Organization: Calgary Board of Education
Address: 1221 - 8 Ave SW
Calgary AB T2R 0L4
Canada
Telephone: [REDACTED]
Fax:

CONFERENCE ATTENDEE INFORMATION

Product: 33rd Annual Labour Arbitration and Policy Conference - Thursday, June 4 and Friday, June 5, 2015 Regular Price \$995
Morning: Resolving Ethical Issues A roadmap for labour relations professionals
Afternoon: Hard Hitting Damage Awards The reasons behind the climbing numbers
Name: Greg Francis
Title: General Counsel
Email: [REDACTED]
Address: 1221 - 8 Ave SW
Calgary AB T2R 0L4
Canada
Telephone: [REDACTED]
Fax:

CONFERENCE CANCELLATION INFORMATION

33rd Annual Labour Arbitration and Policy Conference - Thursday, June 4 and Friday, June 5, 2015
 Regular Price \$995 Payment must be received in full at least one business day prior to the first day of the conference or workshop.
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 1, 2015.

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 on Credit Card: Greg S Francis

Credit Card Number: [REDACTED]

Expiry: [REDACTED]

ORDER INFORMATION

[REDACTED]

Parc Café & Brasserie

818 16 Avenue SW
Calgary, Alberta
Tel: (403) 809-5635
Check #: 6949

Server: Sebastian Date: 06/19/2015
Table: 11 Time: 13:18
Client: 8

5	Q-Still	10.00
1	Coke Gls	2.86
1	Halibut	25.00
1	Creme Brulee	8.00
1	Double Espresso	5.00
1	Nicoise Salad	24.00
1	Cappucino	5.00
2	Beet Salad	30.00
6	Diet Coke Gls	17.16
1	Burger	15.00
	Comte Cheese	2.00
3	Tea	13.50
3	Cafe au Lait	16.50
1	Q-Sparkle	2.00
1	Lyonnaise	14.00
	add steak	6.00
1	Quiche	15.00
1	Open Food	2.00
1	Chicken	21.00
1	Baba au Rhum	7.00

SUB-TOTAL: 241.02
GST: 12.05

TOTAL: 253.07

Thank You For Dining With Us.

LE PARC BRASSERIE
818 16 AVE SW
CALGARY AB

CARD *****8818
CARD TYPE MASTERCARD
DATE 2015/06/19
TIME 0089 13:21:18
SERVR ID 2470
CHECK # 6949
TABLE # 11
RECEIPT NUMBER

C82040636-001-103-002-0

PURCHASE
AMOUNT \$253.07
TIP \$42.00
TOTAL

\$295.07

MasterCard
A0000000041010
8C26D98BF1104CBE
0000008000-E800
23A8FDAE9F0481F7

APPROVED

AUTH# 152119 01-027
THANK YOU

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