

## expense | monthly tracking report

claimant | Martin-Esposito, Marla  
position | Chief Communications Officer  
level | Superintendent  
reporting period | January 1 to February 28, 2016  
date of report | April-08-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2016	Monthly service plan	\$57.98	other disclosed	telecom/cell phone
Cell phone	02/17/2016	Monthly service plan	\$55.62	other disclosed	telecom/cell phone
Lunch meeting	01/15/2016	Lunch with Stormy Lake consultants	\$205.08	hospitality	BUS food/non alcoholic beverage

**Mobile**  
**Bill Date: January 17, 2016**  
**CHIEF COMMUNICATIONS OFFICE**  
**Mobile Ref. ....**  
**Communications**

**Account #**  
**Next Bill Date: February 17, 2016**

## CURRENT CHARGES for

### Monthly charges billed to Feb 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	389:23
Weekend	45:37
Weeknight	3:50
<b>Total time used</b>	<b>438:50</b>
<b>Event Summary</b>	
Total Events	421
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	316.0881
Total this month	\$0.00

Mobile  
Bill Date: January 17, 2016  
CHIEF COMMUNICATIONS OFFICE  
Mobile Ref.  
Communications

Account #  
Next Bill Date: February 17, 2016

## CURRENT CHARGES *for*

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	257:39 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	316.0881 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	49:27 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	109:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	22:00 min:sec	0.00
Text message	27 events	0.00
Travel text saver Unlimited Incoming Messages		
	208 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	186 events	0.00
Long distance		3.29
<b>Taxes</b>		
GST		2.75

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**Total current charges** **\$57.98**

**Mobile**  
**Bill Date: February 17, 2016**  
**CHIEF COMMUNICATIONS OFFICE**  
**Mobile Ref.**  
**Communications**

**Account #**  
**Next Bill Date: March 17, 2016**

## CURRENT CHARGES for

### Monthly charges billed to Mar 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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...

<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary min:sec</b>	
Weekday	591:58
Weekend	162:53
Weeknight	52:56
<b>Total time used</b>	<b>807:47</b>
<b>Event Summary</b>	
Total Events	860
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	777.7603
Total this month	\$0.00

Mobile  
Bill Date: February 17, 2016  
CHIEF COMMUNICATIONS OFFICE  
Mobile Ref.  
Communications

Account #  
Next Bill Date: March 17, 2016

**CURRENT CHARGES for**

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	259:58 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	777.7603 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	178:49 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	220:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	149:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	7 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	394 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	443 events	0.00
Long distance		1.05
<b>Taxes</b>		
GST		2.63

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**Total current charges** **\$55.62**

BONTERRA RESTAURANT  
POSTO  
1016 SW 8TH Street  
Calgary, AB T2R 1K2  
403-262-8480

BONTERRA TRATTORIA

\*\* TRANSACTION RECORD \*\*

Tran. #:  
Check #: 32  
Employee #: 2  
Employee Name: 2

Check: 0032 Table: 13 #Party: 4  
Server: 2 AM TEAM 12:47  
BONTERRA

MasterCard P...  
XXXXXXXXXX  
AID: A0000001

Amount \$180.08  
Tip \$25.00  
=====

FERRARELLE SPARKLING	7.50
FERRARELLE STILL	7.50
DIET COKE	3.00
ZUPPA FEATURE	12.00
ZUPPA FEATURE	12.00
ZUPPA FEATURE	12.00
PANZANELLA	17.00
LINGUINE CARBONARA	17.00
LINGUINE CARBONARA	17.00
RAVIOLI DI ZUCCA	24.00
PICI BOLOGNESE	23.00
FERRARELLE STILL	7.50
DIET COKE	3.00
CAPPUCINO	4.50
CAPPUCINO	4.50

APPROVED  
00-001 162843  
BONTRUS3/BONTRUC3  
708001001009  
2016/01/15 14:28:43

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come again

Sub Total: 171.50  
GST 8.58  
14:26 Total: 180.08

Payments:	Amt-Tend	Tip/Chg	Tally
MC	205.08	25.00	180.08
01/15/2016 14:32			----- 180.08

Memo: 162843,XXXXXXXXXXXX CX, 180.08

Terminal: BAR  
Cashier: 2 AM TEAM

Lunch with Stormy Lake Consulting  
4 people  
2-CBE, 2 outside.