

## expense | monthly tracking report

claimant | Spence, Cory  
position | Director, Client Technology Services  
level | Director  
reporting period | July 1 to August 31, 2016  
date of report | October-11-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2016	Monthly Service Charge	\$77.37	other disclosed	telecom/cell phone

**Bill Date: July 17, 2016**  
**CTS DIRECTOR**

**Next Bill Date: August 17, 2016**

**Technology Support**

**CURRENT CHARGES for**

**Monthly charges billed to Aug 16, 2016**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	90.6945 MB	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	40:00
<b>Total time used</b>	<b>40:00</b>
<b>Event Summary</b>	
Total Events	30
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	90.6945
Total this month	\$0.00



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Bill Date: July 17, 2016  
CTS DIRECTOR

Next Bill Date: August 17, 2016

Technology Support

**CURRENT CHARGES for** (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	40:00 min:sec	0.00
Text message	4 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	14 events	0.00

**Taxes**

GST 2.68

**Total current charges**

**\$56.37**

000040-010432

**Bill Date: August 17, 2016**

**Next Bill Date: September 17, 2016**

**CTS DIRECTOR**

**Mobile Ref.**

**Technology Support**

**CURRENT CHARGES for**

**Monthly charges billed to Sep 16, 2016**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	151.5303 MB	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<i>min:sec</i>
Weekday	20:00
<b>Total time used</b>	<b>20:00</b>
<b><u>Event Summary</u></b>	
Total Events	9
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	151.5303
Total this month	\$0.00



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Mobile  
Bill Date: August 17, 2016  
CTS DIRECTOR  
Mobile Ref.  
Technology Support

Next Bill Date: September 17, 2016

558of 1794

**CURRENT CHARGES for**

*(continued)*

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	20:00 min:sec	0.00
Text message	6 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Roamer data usage		20.00
<b>Taxes</b>		
GST		3.68

**Total current charges**

**\$77.37**

000049-010988