

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2017	Monthly Service Charge	\$56.37	Other Disclosed	telecom/cell phone
Let's Talk Science Meeting	008/02/2017	Parking charges	\$28.35	other disclosed	BUS general
Cell Phone	02/28/2017	Monthly Service Charge	\$56.37	Other Disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2017
CTS DIRECTOR
Mobile Ref.
Technology Support

Account #
Next Bill Date: February 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2017

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	65.2414 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	41:00
Weeknight	3:00
Total time used	44:00
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	65.2414
Total this month	\$0.00



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Mobile
Bill Date: January 17, 2017
CTS DIRECTOR
Mobile Ref.
Technology Support

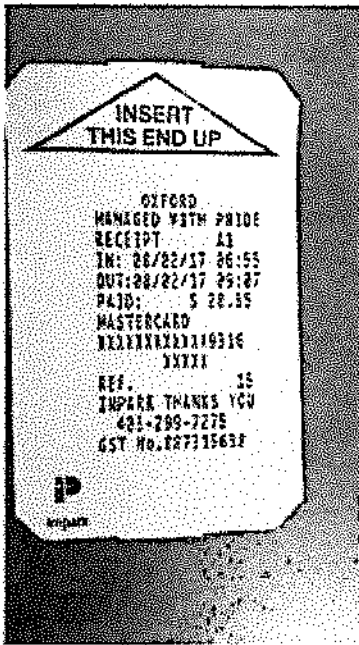
Account #
Next Bill Date: February 17, 2017

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CURRENT CHARGES *for* (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	44:00 min:sec	0.00
Text message	6 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00
Taxes		
GST		2.68
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Total current charges		\$56.37

000040-010554



Mobile
Bill Date: February 17, 2017
CTS DIRECTOR
Mobile Ref.
Technology Support

Account #
Next Bill Date: March 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2017

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 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

Other charges and credits

Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	54:00
Total time used	54:00
Event Summary	
Total Events	13
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	222.2657
Total this month	\$0.00



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Mobile
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Technology Support

Account #
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CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	222.2657 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	54:00 min:sec	0.00
Text message	12 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000041-011072