

## expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period |

date of report | #N/A



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

**Bill Date: May 17, 2017**  
**CTS DIRECTOR**

**Next Bill Date: June 17, 2017**

**Technology Support**

**CURRENT CHARGES for**

**Monthly charges billed to Jun 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

<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	8:00
<b>Total time used</b>	<b>8:00</b>
<b>Event Summary</b>	
Total Events	10
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	143.3555
Total this month	\$0.00



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Bill Date: May 17, 2017  
 CTS DIRECTOR

Next Bill Date: June 17, 2017

Technology Support

**CURRENT CHARGES** for (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	143.3555 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	8:00 min:sec	0.00
Text message	7 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	3 events	0.00

**Taxes**

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

000044-011560

**Bill Date: June 17, 2017**  
**CTS DIRECTOR**

**Next Bill Date: July 17, 2017**

**Technology Support**

**CURRENT CHARGES for**

**Monthly charges billed to Jul 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>

**Taxes**

GST		2.68
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000042-011193-42-284-9176

Bill Date: June 17, 2017  
CTS DIRECTOR

Next Bill Date: July 17, 2017

Technology Support

**CURRENT CHARGES** for (continued)

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<b>Total current charges</b>	<b>\$56.37</b>
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