

## expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | November 1 to December 31, 2017

date of report | February-16-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2017	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone
Enterprise Rental	11/17/2017	Vehicle Rental: Travel to Edmonton re: Meeting with GOA: Student Transportation Working Group	\$93.98	travel	BUS general
Parking/Edmonton	11/17/2017	Parking for Meeting in Edmonton with GOA re: Student Transportation Working Group	\$30.00	travel	BUS general
Bell Mobility	12/17/2017	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone

Mobile 403-589-8517  
 Bill Date: November 17, 2017  
 DANY BRETON  
 Mobile Ref. 4801-CELL  
 FES - Highfield

Account # 521225610  
 Next Bill Date: December 17, 2017

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## CURRENT CHARGES for 403-589-8517

### Monthly charges billed to Dec 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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	170:00
Weekend	44:00
Weeknight	4:00
<b>Total time used</b>	<b>218:00</b>
<b>Event Summary</b>	
Total Events	320
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	399.1455
Total this month	\$0.00



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**CURRENT CHARGES for 403-589-8517** (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	399.1455 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	218:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	5 events	0.00
Picture/Video/File messaging	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	157 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	152 events	0.00

**Taxes**

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

000045-01100

## Breton, Dany

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**From:** DoNotReply@erac.com  
**Sent:** November-17-17 6:24 PM  
**To:** Breton, Dany  
**Subject:** ENTERPRISE Rental Agreement 9MYPVH



RA #: 9MYPVH

Renter: BRETON,DANY

Dates & Times	Location
<b>Pickup</b> Nov 16, 2017 3:26 PM	1036 - 9 AVENUE SW CALGARY, AB T2P1L9 4032125232
<b>Return</b> Nov 17, 2017 6:21 PM	1036 - 9 AVENUE SW CALGARY, AB T2P1L9 4032125232

Vehicle	
Make/Model: KIA/FORT	
Color: BLUE DK	
Mileage: 525	
Fuel Out: Full	Fuel In: Full
License: E21788	
Unit #: 7PSM9P	

Charges	Price/Unit	Total
TIME & DISTANCE 11/16 - 11/17	1 @ \$37.99/DAY	\$37.99
TIME & DISTANCE 11/17 - 11/17	3 @ \$12.66/HOUR	\$37.98
VEHICLE LICENSE FEE RECOVERY	2 @ \$0.60/DAY	\$1.20
GOODS AND SERVICES TAX	5.0000%	\$4.48
ADJUSTMENT	1 @ -\$12.66/RENTAL	-\$12.66

### Optional Products And Protections Accepted

CDW	1 @ \$24.99/DAY	\$24.99
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**Total Charges: \$93.98**

Charge To: MASTERCARD xxxx6554

2017-11-17 18:23:41

INSERT  
THIS SIDE UP

Commerce Place

HST:887315638RT000

RECEIPT A2

IN: 17.11.17 09:13

OUT: 17.11.17 15:06

AMOUNT: CAD 30.00

**COMMERCE PLACE**

**MASTERCARD** WITH YOU

XXXXXXXXXXXXXXXXXX54

PAY STATIONS LOCATED ON

P1 NORTH AND P1 SOUTH

DO NOT FOLD

Mobile 403-589-8517  
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## CURRENT CHARGES for 403-589-8517

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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
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Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	156:00
Weekend	19:00
<b>Total time used</b>	<b>175:00</b>
<b>Event Summary</b>	
Total Events	302
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	446.6496
Total this month	\$0.00



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**CURRENT CHARGES for 403-589-8517 (continued)**

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	446.6496 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	175:00 min:sec	0.00
Text message	8 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	145 events	0.00
Messaging Pack Unlimited Incl. Messages		
	149 events	0.00

**Taxes**

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

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