## expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

level | Superintendent

reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cellphone	17/01/2018	monthly service	\$81.95	other disclosed	telecom/cell phone
cellphone	17/02/2018	monthly service	\$119.37	other disclosed	telecom/cell phone
Law Society of Alberta		annual membership	\$2,730.00	other disclosed	membership, due, fees



Mobile Bill Date: January 17, 2018 **GREG FRANCIS** Mobile Ref. 1221-8ST SW CALGARY, AB T2R 0L4

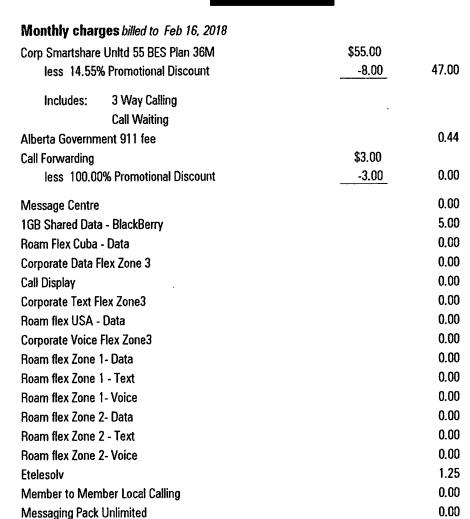
**Legal Services** 

Account # Next Bill Date: February 17, 2018

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1756





FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	99:00
Weekend	46:00
Weeknight	4:00
Total time used	149:00
Event Summary	
Total Events	513
Total this month	\$4.00
Packet Plan Usage Sun	nmary
Total megabytes	583.0187
Total this month	\$0.00

Includes:

**Unlimited Canadian LD** 

**Unlimited Local Talking** U.S. Travel -Calling \$0.20/min

**Travel US Text Saver** 

Picture Messaging Image Messaging Incl. Messages

less 100.00% Promotional Discount

less 100.00% Promotional Discount

**Unlimited Incoming Messages** 

\$10.00

-10.00

\$10.00

-10.00

0.00

0.00

0.00

0.00

### **CURRENT CHARGES** for



Usage	
583.0187 MB	0.00
<b>Isage</b>	
149:00 min:sec	0.00
16 events	4.00
32 events	0.00
12 events	0.00
1 event	0.00
6 events	0.00
Incoming Messages	
246 events	0.00
essages	
200 events	0.00
	0.40
	20.00
	3.86
	149:00 min:sec 16 events 32 events 12 events 1 event 6 events Incoming Messages 246 events

**Total current charges** 

\$81.95



Mobile

Bill Date: January 17, 2018

Account # Next Bill Date: February 17, 2018

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1756

#### **ITEMIZED LONG DISTANCE CALLS**

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no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
						Total usage				0.40
						Subtotal		\$0.40		
						Total				\$0.40



Mobile

Bill Date: February 17, 2018

**GREG FRANCIS** 

Mobile Ref.

1221-8ST SV

CALGARY, AB T2R 0L4

**Legal Services** 

Account # Next Bill Date: March 17, 2018

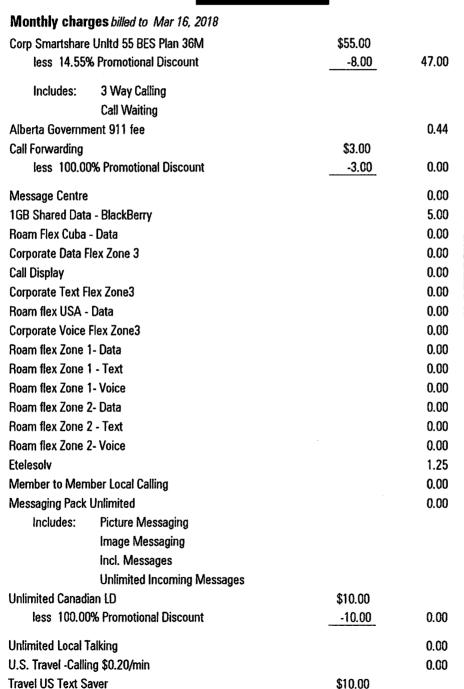
0.00

-10.00

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1765

#### **CURRENT CHARGES** for



FOR YOUR INFORMATION						
Discount Summary						
Total discounts	\$31.00					
Total this month	\$31.00					
Usage Summary	<u>min:sec</u>					
Weekday	318:00					
Weekend	29:00					
Weeknight	74:00					
Total time used	421:00					
Event Summary						
Total Events	753					
Total this month	\$0.00					
Packet Plan Usage Sui	nmary					
Total megabytes	523.3764					
Total this month	\$0.00					

less 100.00% Promotional Discount

Mobile
Bill Date: February 17, 2018
GREG FRANCIS
Mobile Ref.
Legal Services

Account # Next Bill Date: March 17, 2018

# **CURRENT CHARGES** for

(continued)

Other charges and credits Zone1 Voice,data,txt Pass30day			60.00
Usage and long distance			
1GB Shared Data - BlackBerry Data U	Jsage		
@\$.00/MB	523.3764	MB	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/minute	421:00	min:sec	0.00
Free Bell Message	6	events	0.00
Text message	10	events	0.00
Free SMS Message	2	events	0.00
Picture/Video/File messaging	9	events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Mes	sages	
	160	events	0.00
Zone1 Voice, data, txt Pass30day Unli	mited Incoming	g Messages	
	221	events	0.00
Messaging Pack Unlimited Incl. Mes	sages		
	333	events	0.00
Taxes			
GST			5.68
Total current charges			\$119.37

Bill Date: February 17, 2018

Account # Next Bill Date: March 17, 2018

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\$0.00

**ITEMIZED LONG DISTANCE CALLS** 

nu	amer									
no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
						Total usage	<del></del>			0.00
						Subtotal				\$0.00

**Total** 



February 20, 2018

Greg S. Francis, QC Calgary Board of Education 1221 8th Street SW Calgary, AB T2R 0L4

#### Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: February 16, 2018

Annual Fee - Active Member	2,600.00
GST (12317 6091 RT0001)	130.00
Total Paid	\$2730.00

