

expense | monthly tracking report

claimant | Grundy, Brad
position | Superintendent, CFO, Corporate Treasurer
level | Superintendent
reporting period | January 1 to February 28, 2018
date of report | April 13, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2018	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2018	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

Mobile
Bill Date: February 17, 2018
Brad Grundy
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Finance

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES

Monthly charges billed to Mar 16, 2018

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 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 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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$50.60
Total this month	\$50.60
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	103:00
Total time used	103:00
<u>Event Summary</u>	
Total Events	103
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	531.0431
Total this month	\$0.00



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Mobile
Bill Date: February 17, 2018
Brad Grundy
Mobile Ref.
Finance

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES

Corporate Text Flex Zone3 Unlimited Incoming Messages		
	15 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	38 events	0.00
Messaging Pack Unlimited Incl. Messages		
	46 events	0.00
Taxes		
GST		2.69

Total current charges **\$56.38**



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Mobile
Bill Date: January 17, 2018
Brad Grundy
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Finance

Account #
Next Bill Date: February 17, 2018

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CURRENT CHARGES

Monthly charges billed to Feb 16, 2018

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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	61:00
Total time used	61:00
Event Summary	
Total Events	28
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	537.4857
Total this month	\$0.00



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