expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | May 1 to June 30, 2018

date of report | August-17-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2018	Monthly service plan	\$59.20	other disclosed	telecom/cell phone
Cell phone	06/17/2018	Monthly service plan	\$60.70	other disclosed	telecom/cell phone
Working lunch meeting at WinSport	05/02/2018	Employee engagement meeting (32 people)	\$409.46	working session	BUS food/non alcoholic beverage



Mobile

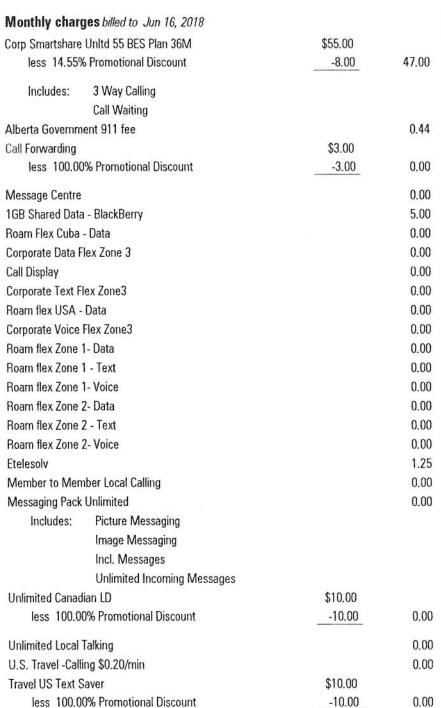
Bill Date: May 17, 2018

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: June 17, 2018

CURRENT CHARGES for



FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	661:00
Weekend	102:00
Weeknight	75:00
Total time used	838:00
Event Summary	
Total Events	721
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,410.6360
Total this month	\$2.71



Mobile

Bill Date: May 17, 2018

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: June 17, 2018

CURRENT CHARGES for

	•		
Usage and	long	dietan	00
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1GB Shared Data - BlackBerry Data	Usage		
@\$.00/MB	1,273.7689	0.00	
Unlimited Local Talking Unlimited U	sage		
@\$.00/minute	838:00	min:sec	0.00
1GB Shared Data - BlackBerry Data	Usage		
@\$.02/MB	136.8671	MB	2.71
Free Bell Message	62	events	0.00
Text message	17	events	0.00
Picture/Video/File messaging	5	events	0.00
Roam flex Zone 2 - Text Unlimited	ncoming Messa	ges	
	370	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
	267	events	0.00
Taxes			
GST			2.80

Total current charges \$59.20

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready



Mobile

Bill Date: June 17, 2018

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: July 17, 2018

CURRENT CHARGES



FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	512:00
Weekend	95:00
Weeknight	62:00
Total time used	669:00
Event Summary	
Total Events	616
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	961.0334
Total this month	\$4.13

Mobile

Bill Date: June 17, 2018

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: July 17, 2018

CURRENT CHARGES for

Usage	and	lona	dis	tance

Total current charges		\$60.70
GST		2.88
Taxes		
*	225 events	0.00
Messaging Pack Unlimited Inc	l. Messages	
	370 events	0.00
Roam flex Zone 1 - Text Unlim	ited Incoming Messages	
Text message	11 events	0.00
Free Bell Message	10 events	0.00
@\$.02/MB	207.4355 MB	4.13
1GB Shared Data - BlackBerry	Data Usage	
@\$.00/minute	669:00 min:sec	0.00
Unlimited Local Talking Unlimit	ed Usage	
@\$.00/MB	753.5979 MB	0.00
1GB Shared Data - BlackBerry	Data Usage	



88 Canada Olympic Road S.W. Calgary, Alberta, Canada T3B 5R5



T 403 247 5452 I www.winsport.ca

INVOICE

To:

Jeannine Wagner

Calgary Board of Education

1221 8th Street SW Calgary, AB

T2R 0L4

Invoice No.:

46824

Invoice Date:

4/26/2018

GST Registration #

121962203RT

Cust #:

CALBOA

Dept:

CATERING

Applicable charges for lunches provided

on April 11, 2018

Event -	Description 4/11/2018	Quantity	Price	Amount
	Box Lunch	18.00	\$15.00	\$270.00
	Grilled & Raw Vegetable Platter (GF)	14.00	\$5.50	\$77.00
	Total Food			\$347.00
	Gratuity - 18% on all food and beverage services	1.00	\$62.46	\$62.46
	Subtotal 4/11/2018		98	\$409.46

Billed to MIC May 2/18

Total before G.S.T.

\$409.46

G.S.T

* GST Applicable

Due and payable upon receipt of this invoice. Interest of 1.5% per month will be charged on overdue accounts.

Note: \$50 fee applied to all NSF payments

No Statement will be issued. Thank you.

Total Amount Due

\$409.46

Please make your cheque payable to WinSport and remit to: 88 Canada Olympic Rd SW, Calgary, Alberta, T3B 5R5. E.&O.E.

To ensure your payment is properly applied please reference invoice number.