

expense | monthly tracking report

claimant | Westcott, Shane

position | Director, Service Transformation

level | Director

reporting period | November 1 to December 31, 2018

date of report | February 8, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	17/11/2018	monthly service charge	\$57.22	other disclosed	telecom/cell phone
Value Stream Mapping Course	28/11/2018	parking at venue	\$18.00	other disclosed	PD general
Value Stream Mapping Course	29/11/2018	parking at venue	\$18.00	other disclosed	PD general
cell phone	17/12/2018	monthly service charge	\$56.37	other disclosed	telecom/cell phone

Mobile
Bill Date: November 17, 2018
FINANCE
Mobile Ref.
IT - Tech Support

Account #
Next Bill Date: December 17, 2018

1020of 1604

CURRENT CHARGES

Monthly charges billed to Dec 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 *min:sec*

Weekday 918:00

Weekend 61:00

Total time used 979:00

Event Summary

Total Events 1025

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 1,988.7967

Total this month \$0.80



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Mobile
Bill Date: November 17, 2018
FINANCE
Mobile Ref.
IT - Tech Support

Account #
Next Bill Date: December 17, 2018

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,948.6854 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	979:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	40.1113 MB	0.80
Free Bell Message	66 events	0.00
Picture/Video/File messaging	5 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	466 events	0.00
Messaging Pack Unlimited Incl. Messages		
	488 events	0.00

Taxes

GST		2.73
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Total current charges

\$57.22

000039-01024

November 28, 2018

Value Stream Mapping - SAIT

Parking at venue

SAIT Polytechnic
V215 1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAR107995789

L1 POF 28/11/18 16:04
Receipt 014644

Short-term parking tkt
PG L1 - No. 017965
28/11/18 06:32
28/11/18 16:04
Period: 0d9h33'
(GST) \$18.00

Total \$18.00

Payment Received \$18.00

TYPE: PURCHASE
REF: 663166030011644420.5
AUTH CODE: 180444
Q1 APPROVED THANK YOU Q27

Sub Total \$17.14
GST 5% \$0.86

Deliv. Date=Receipt Date

60571914

November 29, 2018

Value Stream Mapping - SAIT

Parking at venue

SAIT Polytechnic
Y215 1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code: CAR107995789

L1 POF 29/11/18 15:42
Receipt 016863

Short-term parking tkt
P6 L1 - No. 017989
29/11/18 06:36
29/11/18 15:42
Period 0d9h7'
(GST) \$18.00

Total \$18.00

Payment Received \$18.00

TYPE: PURCHASE
REF: 663166030011654140 S
AUTH CODE: 174305
01 APPROVED THANK YOU 027

Sub Total \$17.14
GST 5% \$0.86

Deliv. Date=Receipt Date

00000325

Mobile
Bill Date: December 17, 2018
FINANCE
Mobile Ref.
IT - Tech Support

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES

Monthly charges billed to Jan 16, 2019

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	
	min:sec
Weekday	718:00
Weekend	28:00
Total time used	746:00
Event Summary	
Total Events	493
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,001.5597
Total this month	\$0.00



000040-010237 40_533_825 6

Mobile
Bill Date: December 17, 2018
FINANCE
Mobile Ref.
IT - Tech Support

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	3,001.5597 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	746:00 min:sec	0.00
Free Bell Message	18 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	215 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	259 events	0.00

Taxes

GST		2.68
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Total current charges

\$56.37

000040-010238