

expense | monthly tracking report

claimant | Westcott, Shane

position | Director, Service Transformation

level | Director

reporting period | January 1 to February 28, 2019

date of report | April 12, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2019	monthly service charge	\$56.37	other disclosed	telecom/cell phone
Lean Course	01/23/2019	parking at SAIT	\$18.00	other disclosed	PD general
Lean Course	01/24/2019	parking at SAIT	\$18.00	other disclosed	PD general
Cell Phone	02/17/2019	monthly service charge	\$57.51	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2019

Account #
Next Bill Date: February 17, 2019

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FINANCE
Mobile Ref.

CURRENT CHARGES

Monthly charges billed to Feb 16, 2019

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	389:00
Weekend	83:00
Total time used	472:00
Event Summary	
Total Events	423
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,267.3675
Total this month	\$0.00



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Mobile
Bill Date: January 17, 2019
FINANCE
Mobile Ref.

Account #
Next Bill Date: February 17, 2019

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	2,267.3675MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	472:00 min:sec	0.00
Free Bell Message	24 events	0.00
Picture/Video/File messaging	15 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	208 events	0.00
Messaging Pack Unlimited Incl. Messages		
	176 events	0.00

Taxes

GST		2.68
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Total current charges

\$56.37

000038-003855

Sustaining the Lean Journey
SAIT
January 23, 2019

Parking at venue

SAIT Polytechnic
225 1301 16th Av. NW
CAD-T2M 0L4 Calgary
Tax Code CAR10799.786

POF 23/01/19 16:00
Receipt 088386

Short-term parking kt
Lic. No. 017999
01/19 06:49
01/19 16:05
Lic. 0d9h17'

	18.
Total	18.
Payment Received	18.

E: PURCHASE
I : 68316603001211.600
H CCDE: 180543
APPROVED THANK YOU

Total	17.
5%	\$0.11

iv. Date=Receipt Date

Sustaining the Lean Journey

SAIT

January 24, 2019

Parking at venue

SAIT Polytechnic
 215 1301 16th Av NW
 CAD-T2M 014 Calgary
 Tax Code CAR10799 785

POF 24/01/19 15:
 Receipt 090908

Short-term parking kt
 License No. 017973
 01/19 06:02
 01/19 15:47
 Period 0d9h46'

Total 18.00

Amount Received 18.00

TYPE: PURCHASE
 ID: 66316803001212 680
 UH CODE: 174721
 APPROVED THANK YOU

Total 17.00
 5% \$0.00

iv. Date=Receipt Date

Mobile
Bill Date: February 17, 2019
FINANCE
Mobile Ref.

Account #
Next Bill Date: March 17, 2019

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CURRENT CHARGES

Monthly charges billed to Mar 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	
	<i>min:sec</i>
Weekday	611:00
Weekend	79:00
Weeknight	5:00
Total time used	695:00
Event Summary	
Total Events	1718
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,281,2098
Total this month	\$1.09



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Mobile
Bill Date: February 17, 2019
FINANCE
Mobile Ref.

Account #
Next Bill Date: March 17, 2019

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	2,226.5057 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	695:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	54.7041 MB	1.09
Free Bell Message	52 events	0.00
Picture/Video/File messaging	13 events	0.00
Messaging Pack Unlimited Incl. Messages		
	843 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	810 events	0.00

Taxes

GST	2.73
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Total current charges

\$57.51

000039-010094