

## expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | March 1 to April 30, 2019

date of report | June 14, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2019	Monthly Cell phone bill	\$51.12	other disclosed	telecom/cell phone
Bell Mobility	04/17/2019	Monthly Cell phone bill	\$170.34	other disclosed	telecom/cell phone

Bill Date: March 17, 2019

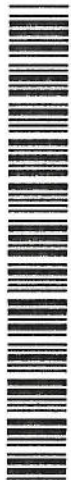
Next Bill Date: April 17, 2019

**DANY BRETON**

**Monthly charges** billed to Apr 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<i>min:sec</i>
Weekday	103:00
Weekend	152:00
<b>Total time used</b>	<b>255:00</b>
<b><u>Event Summary</u></b>	
Total Events	463
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	6,090.7978
Total this month	\$0.00



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Bill Date: March 17, 2019

Next Bill Date: April 17, 2019

DANY BRETON

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	6,090.7978 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	255:00 min:sec	0.00
Free Bell Message	8 events	0.00
Picture/Video/File messaging	4 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	232 events	0.00
Messaging Pack Unlimited Incl. Messages		
	219 events	0.00

**Taxes**

GST 2.43

**Total current charges \$51.12**

000041-0000398

Bill Date: April 17, 2019  
**DANY BRETON**

Next Bill Date: May 17, 2019

**Monthly charges** billed to May 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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 140:00

Weekend 81:00

Weeknight 1:00

**Total time used 222:00**

**Event Summary**

Total Events 405

Total this month \$7.00

**Packet Plan Usage Summary**

Total megabytes 2,472.0460

Total this month \$5.41



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Bill Date: April 17, 2019  
 DANY BRETON

Next Bill Date: May 17, 2019

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,200.6699 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	222:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	271.3761 MB	5.41
Text messages	28 events	7.00
Free Bell Message	18 events	0.00
Text message	2 events	0.00
Text message	4 events	0.00
Picture/Video/File messaging	4 events	0.00
Roaming Notification	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	204 events	0.00
Messaging Pack Unlimited Incl. Messages		
	144 events	0.00
Roamer usage		1.20
Roamer data usage		100.00
<b>Taxes</b>		
GST		8.04

**Total current charges \$170.34**

000040-009286

Mobile 403-589-8517  
Bill Date: April 17, 2019

Account # 521225610  
Next Bill Date: May 17, 2019

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**ITEMIZED LONG DISTANCE CALLS**

**Roamer**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
1	Tue Mar 19	09:29								
2	Fri Mar 22	09:48								
3	Sat Mar 23	11:08								
4	Sun Mar 24	20:40								

<b>Total usage</b>	<b>1.20</b>
<b>Subtotal</b>	<b>\$1.20</b>
<b>Total</b>	<b>\$1.20</b>



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