

# expense | monthly tracking report



**Calgary Board  
of Education**

claimant | **Davies, Calvin**  
 position | **Director, Area**  
 level | **Director**  
 reporting period | **May 1 to June 30, 2019**  
 date of report | **August 9, 2019**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/17/2019	Bell monthly service plan	\$53.85	other disclosed	telecom/cell phone
Cell phone	16/06/2019	Rogers monthly service plan - Rogers roll-over, costs shown as negative due to reimbursement plan	-\$210.48	other disclosed	telecom/cell phone
Cell phone	17/06/2019	Bell monthly service plan	\$0.00	corporate event	telecom/cell phone

**Bill Date: May 17, 2019**  
**CALVIN DAVIES**

**Next Bill Date: June 17, 2019**

**Area 7**

**CURRENT CHARGES**

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

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
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 USA		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 Incoming Minutes - \$15	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
US roaming \$0.50		0.00
Travel US Text Saver	\$10.00	

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$56.00
<b>Total this month</b>	<b>\$56.00</b>
<b><u>Usage Summary</u></b> <span style="float: right;"><b>min:sec</b></span>	
Weekday	807:00
Weekend	15:00
Weeknight	2:00
<b>Total time used</b>	<b>824:00</b>
<b><u>Event Summary</u></b>	
Total Events	1790
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	890.0957
Total this month	\$2.60

**Mobile**  
**Bill Date: May 17, 2019**  
**CALVIN DAVIES**

**Next Bill Date: June 17, 2019**

**Area 7**

**CURRENT CHARGES**

less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$ .00/MB	760.1757 MB	0.00

Unlimited Local Talking Unlimited Usage		
@\$ .00/minute	824:00 min:sec	0.00

1GB Shared Data - Smartphones Data Usage		
@\$ .02/MB	129.9200 MB	2.60

Free Bell Message	52 events	0.00
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Free SMS Message	2 events	0.00
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Picture/Video/File messaging	8 events	0.00
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Corporate Text Flex USA Unlimited Incoming Messages		
	814 events	0.00

Messaging Pack Unlimited Incl. Messages		
	790 events	0.00

Messaging Pack Unlimited Unlimited Incoming Messages		
	124 events	0.00

**Taxes**

GST		2.56
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<b>Total current charges</b>		<b>\$53.85</b>
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Bill date  
Jun 16, 2019



**B Wireless**  
CALVIN DAVIES

<b>Changes since the last bill</b>		<b>\$</b>
Flex Int'l SMS Roaming	May 23 - May 30	0.00
Flex Zone 1 Voice Roaming	May 23 - May 30	0.00
Corp Share: 3GB Pooled	May 23 - Jun 16	45.30
Savings: Monthly Service Fee	May 23 - Jun 16	-6.80
Unltd US/INT MSG & Unltd US LD	May 23 - Jun 16	0.00
Unltd Text/Pic/Video Messages	May 23 - Jun 16	0.00
Call Display w/Name Display	May 23 - Jun 16	0.00
Enhanced Voicemail	May 23 - Jun 16	0.00
Flex Int'l SMS Roaming	May 24 - Jun 16	0.00
Flex Zone 1 Voice Roaming	May 24 - Jun 16	0.00
<b>Total changes since the last bill</b>		<b>38.50</b>
<b>Monthly charges</b>		<b>\$</b>
Corp Share: 3GB Pooled	Jun 17 - Jul 16	55.00
Savings: Monthly Service Fee		-8.25
Unltd US/INT MSG & Unltd US LD		0.00
Unltd Text/Pic/Video Messages		0.00
Call Display w/Name Display		0.00
Enhanced Voicemail		0.00
<b>Total monthly charges</b>		<b>46.75</b>
<b>Other charges and credits</b>		<b>\$</b>
Apple Device Enroll Program	May 23	20.00
Savings: Apple DEP Credit	May 23	-20.00
Setup Service Fee	May 23	35.00
Savings: Setup Service Fee	May 23	-35.00
<b>Total other charges and credits</b>		<b>0.00</b>
<b>Usage Summary</b>		<b>Ending Jun 16, 2019</b>
Usage type	Used	\$
Voice	Incoming Inter Company Calls	33:00 min:sec ✓
	Unlimited Anytime Minutes	228:00 min:sec ✓
Data	Data Usage - Included	1022.93 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	495 msgsg ✓
	Messaging Bundle - Incl - Sent	515 msgsg ✓
<b>Total used</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>85.25</b>
GST: 81578144B		4.27
<b>Total after taxes</b>		<b>89.52</b>

Bill date  
Jun 16, 2019



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<b>Additional charges and credits</b> (after applicable taxes)		<b>\$</b>
Credit: 3YR \$300 ConvCr-Enterprise use	May 23	-300.00
<b>Total additional charges and credits</b>		<b>-300.00</b>
<i>(Credits include GST/HST/QST where applicable)</i>		
<b>Total for Wireless</b>		<b>-210.48</b>

Legend: ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Bill Date: June 17, 2019  
CALVIN DAVIES

Next Bill Date: July 17, 2019

Area 7

**CURRENT CHARGES**

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage			
@\$.00/MB	233.7899 MB	0.00	
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	257:00 min:sec	0.00	
Free Bell Message	18 events	0.00	
Free SMS Message	1 event	0.00	
Corporate Text Flex USA Unlimited Incoming Messages			
	251 events	0.00	
Messaging Pack Unlimited Incl. Messages			
	229 events	0.00	
<b>Total current charges</b>		<b>\$0.00</b>	

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
Weekday	222:00
Weekend	3:00
Weeknight	32:00
<b>Total time used</b>	<b>257:00</b>
<u>Event Summary</u>	
Total Events	499
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	233.7899
Total this month	\$0.00