

expense | monthly tracking report

claimant | Grundy, Brad
position | Director, Corporate Finance
level | Director
reporting period | July 1 to August 31, 2013
date of report | October-15-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	07/11/2013	Monthly Service Charge	\$15.75	other disclosed	telecom/tablet
Cell Phone	07/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Tablet	08/11/2013	Monthly Service Charge	\$15.75	other disclosed	telecom/tablet
Cell Phone	08/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Jul-13
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CLIENT N° :
BILL N° :



INDIVIDUAL DETAIL
Brad Grundy
Current Charges - Detail

Monthly Service Plans Jul 12 to Aug 11		
Service Plan Name	Total	
Bus Vacation Disconnect15 PCS	15.00	
Total		\$ 15.00
Value Added Services		
Service	Total	
Detailed Billing \$0 (Jul 12 to Aug 11)	Free	
Total		\$ 0.00
Taxes		
	Total	
GST	0.75	
Total		\$ 0.75
Total Current Charges		\$ 15.75

NTI 00014 00700 1111

Mobile

Account #

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Bill Date: July 17, 2013

Next Bill Date: August 17, 2013

Brad Grundy

CURRENT CHARGES

Monthly charges billed to Aug 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling			0.00
@\$.00/minute	2:59 min:sec		
Email& Internet BlackBerry 1GB Data Usage			0.00
@\$.00/MB	16.5048 MB		
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			0.00
@\$.00/minute	0:13 min:sec		
6pm to 8pm Calling Unlimited Usage			0.00
@\$.00/minute	0:15 min:sec		
Service zone			0.00
@\$.00/MB	0.0156 MB		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	min:sec
Weekday	3:14
Weekend	0:13
Total time used	3:27
Packet Plan Usage Summary	
Total megabytes	16.5204
Total this month	\$0.00



Mobile
Bill Date: July 17, 2013
Brad Grundy

Account #
Next Bill Date: August 17, 2013

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CURRENT CHARGES

Taxes

GST

2.57

Total current charges

\$54.07



INDIVIDUAL DETAIL

Brook Grundy

Current Charges - Detail

Monthly Service Plans Aug 12 to Sep 11

Service Plan Name	Total	
Bus Vacation Disconnect15 PCS	15.00	
Total		\$ 15.00

Value Added Services

Service	Total	
Detailed Billing \$0 (Aug 12 to Sep 11)	Free	
Total		\$ 0.00

Taxes	Total	
GST	0.75	
Total		\$ 0.75

Total Current Charges \$ 15.75

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Mobile
Bill Date: August 17, 2013
Brad Grundy

Account #
Next Bill Date: September 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	0:44 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.0514 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0312 MB	0.00
Travel text saver Unlimited Incoming Messages		
	7 events	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary min:sec

Weekday 2:44

Total time used 2:44

Event Summary

Total Events 15

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 4.0826

Total this month \$0.00

Mobile
Bill Date: August 17, 2013
Brad Grundy

Account #
Next Bill Date: September 17, 2013

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CURRENT CHARGES

Text Messaging 250 - Share Incl. Messages

8 events 0.00

Taxes

GST 2.57

Total current charges

\$54.07