

## expense | monthly tracking report

claimant | Wallace, Greg

position | Acting Director, Centres of Excellence

level | Director

reporting period | March 1 to April 30, 2013

date of report | June-14-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2013	Monthly Service Plan	\$34.48	other disclosed	telecom/cell phone
Cell Phone	04/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Lancaster House 31st Annual Arbitration Conference & Workshop	02/25/2013	Registration Fee for arbitration conference and workshop for Geoff Eustergerling May 30 & 31, 2013	\$1,412.25	other not disclosed	conferences & workshops

**Mobile**  
**Bill Date: March 17, 2013**  
**GREGORY WALLACE**  
**Mobile Ref.**

**Account #**  
**Next Bill Date: April 17, 2013**

**25 of 1080**

## CURRENT CHARGES

### Monthly charges billed to Apr 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
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

### Other charges and credits

One Time Adjustment -18.66

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	1:32 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	11.1457 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	10:12 min:sec	0.00
Text Messaging 250 - Share Incl. Messages		
	30 events	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$82.50
<b>Total this month</b>	<b>\$82.50</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	1:32
Weekend	2:21
Weeknight	7:51
<b>Total time used</b>	<b>11:44</b>
<b>Event Summary</b>	
Total Events	87
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	11.1457
Total this month	\$0.00

DUPLICATE  
 APR 17 2013  
 COMPLIANCE

Mobile  
Bill Date: March 17, 2013  
GREGORY WALLACE  
Mobile Ref. :

Account #  
Next Bill Date: April 17, 2013

26of 1080

**CURRENT CHARGES** *for*

Text Messaging 250 - Share Unlimited Incoming Messages

57 events 0.00

**Taxes**

GST 1.64

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**Total current charges** **\$34.48**

**Mobile**  
**Bill Date: April 17, 2013**  
**GREGORY WALLACE**  
**Mobile Ref.**

**Account # 521225610**  
**Next Bill Date: May 17, 2013**

**26 of 1452**

## CURRENT CHARGES

### Monthly charges billed to May 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
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

### Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

### Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	27:38 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	3.4550 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	1:16 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	2:29 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary min:sec</b>	
Weekday	31:07
Weekend	1:16
Weeknight	2:00
<b>Total time used</b>	<b>34:23</b>
<b>Event Summary</b>	
Total Events	70
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3.5057
Total this month	\$0.00



Mobile  
Bill Date: April 17, 2013  
GREGORY WALLACE  
Mobile Ref.

Account #  
Next Bill Date: May 17, 2013

27 of 1452

### CURRENT CHARGES

@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0507 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	18 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	52 events	0.00

### Taxes

GST		2.57
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<b>Total current charges</b>		<b>\$54.07</b>
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**From:** Lancaster House Online Purchase <no-reply@lancasterhouse.com>  
**Sent:** February 25, 2013 1:09 PM  
**Subject:** Lancaster House Online Purchase

Thank you for your purchase. The following is a summary of your purchase:

YOUR ORDER

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31st Annual Labour Arbitration Conference - Thur, May 30 and Fri, May 31, 2013 &nbsp;  Regular Price \$995 Qty:1  
Price:\$795.00  
Pre-Conference Workshop - Arbitration Advocacy: Preparing and presenting an effective case - Thu, May 30, 2013.  
&nbsp;  Regular Price \$750 Qty:1 Price:\$550.00  
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Subtotal:\$1,345.00  
Shipping:\$0.00  
Tax(HST/GST):\$67.25  
Total:\$1,412.25

CONTACT INFORMATION

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Organization: Calgary Board of Education  
Address: 1221 - 8th Street SW  
CALGARY AB T2R 0L4  
CA

Fax:

CONFERENCE ATTENDEE INFORMATION

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Product: 31st Annual Labour Arbitration Conference - Thur, May 30 and Fri, May 31, 2013 &nbsp;  Regular Price \$995  
Morning: Accommodating Family Responsibilities Changing perspectives on leaves, shift-work, child-care and elder-care  
Afternoon: Settlement Toolkit Managing the negotiations, dealing with the tax man  
Name: Geoff Eustergerling  
Title: Labour Relations Advisor

Address: 1221 - 8th Street SW  
Calgary AB T2R 0L4  
CA

Fax:

Product: Pre-Conference Workshop - Arbitration Advocacy: Preparing and presenting an effective case - Thu, May 30,  
2013. &nbsp;  Regular Price \$750  
Name: Geoff Eustergerling



Title: Labour Relations Advisor

Address: 1221 - 8th Street SW  
Calgary AB T2R0L4  
CA

Fax:

#### CONFERENCE CANCELLATION INFORMATION

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31st Annual Labour Arbitration Conference - Thur, May 30 and Fri, May 31, 2013 &nbsp;&nbsp;&nbsp;Regular Price \$995 Pre-Conference Workshop - Arbitration Advocacy: Preparing and presenting an effective case - Thu, May 30, 2013. &nbsp;&nbsp;&nbsp;Regular Price \$750 Payment must be received in full at least one business day prior to the first day of the conference or workshop.

Registration fee includes breakfast, lunch, refreshments and all materials.

A credit note for the full amount will be issued for cancellations received by Wednesday, May 1, 2013.

Substitution of participants is permitted at any time prior to the event - please contact Customer Service.

Prices subject to change without notice.

#### PAYMENT INFORMATION

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