

expense | monthly tracking report

claimant | Brunton, Bill
position | Chief Communications Officer
level | Superintendent
reporting period | July 1 to August 31, 2014
date of report | October-17-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	7/17/2014	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	8/17/2014	Monthly service plan	\$54.74	other disclosed	telecom/cell phone

Mobile
Bill Date: July 17, 2014

Account #
Next Bill Date: August 17, 2014

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Mobile Ref.
Communications

CURRENT CHARGES

Monthly charges billed to Aug 16, 2014

Corporate Share plan 30-10	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	33:18 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
min:sec	
Weekday	52:18
Total time used	52:18
<u>Event Summary</u>	
Total Events	15
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	54.9344
Total this month	\$0.00

Mobile
Bill Date: July 17, 2014

Account #
Next Bill Date: August 17, 2014

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Mobile Ref.
Communications

CURRENT CHARGES for 403-808-9015 (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	54.9207 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	19:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0137 MB	0.00
Travel text saver Unlimited Incoming Messages		
	11 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	4 events	0.00
Taxes		
GST		2.59

Total current charges **\$54.53**

Mobile
Bill Date: August 17, 2014

Account #
Next Bill Date: September 17, 2014

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Mobile Ref.
Communications

CURRENT CHARGES *for*

Monthly charges *billed to Sep 16, 2014*

Corporate Share plan 30-10	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	15:21 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	20:21
Weekend	1:28
Total time used	21:49
Event Summary	
Total Events	44
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	49.2514
Total this month	\$0.00

Mobile
Bill Date: August 17, 2014

Account #
Next Bill Date: September 17, 2014

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Mobile Ref.
Communications

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	49.2202 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	5:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0312 MB	0.00
Travel text saver Unlimited Incoming Messages		
	31 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	13 events	0.00
Long distance		0.21
Taxes		
GST		2.59

Total current charges **\$54.74**

Dairy Queen #27252
4-1403 8th St. SW
Calgary, AB T2R 1B8
(403) 229-2909

Aug 26 2014 01:10 pm Trans#

TRANSACTION RECORD

A0000000041010 Card Type: MC
MasterCard
Trans Type: PURCHASE
Card Entry: C
Auth # : 151036
Sequence # :
Merchant ID : 21087387
Terminal #: 002108738701
Date : 08-26-2014
Time : 13:10:36

Amount : \$42.08

00 APPROVED - THANK YOU

Retain this copy for your
records
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rn. 403 229 2909
F-0064 Table 2
Svr: 482 SvrCk: 48 1:19p 08/26/14
EAT-IN

1 SHEET CAKE INSRT, birthday 39.99
1 DILLY BAR ISM, choc 1.99

Sub Total: 41.98
(GST 1.99, Othr 39.99) Tax: 0.10
08/26 1:20p TOTAL: 42.08

GST# 880952122RT0001

THANK YOU PLEASE COME AGAIN!!!

TENT#: 64

	AMT-TEND	CHANGE	TALLY
MASTERCARD	42.08		42.08

			42.08

(Rec:36) Memo
42.08
08/26/14 1:20p

*Dilly bar for staff
member w allergies*