

expense | monthly tracking report

claimant | Martin-Esposito, Marla
position | Chief Communications Officer
level | Superintendent
reporting period | September 1 to October 31, 2015
date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/2015	Monthly service plan	\$59.75	other disclosed	telecom/cell phone
Cell phone	10/17/2015	Monthly service plan	\$55.12	other disclosed	telecom/cell phone
Hospitality	10/05/2015	Refreshments for public engagement meeting	\$32.18	hospitality	BUS food/non alcoholic beverage
Corporate event	09/11/2015	Refreshment for HUB meeting	\$15.02	other disclosed	BUS food/non alcoholic beverage

Mobile
Bill Date: September 17, 2015
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2015

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
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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary <i>min:sec</i>	
Weekday	289:25
Weekend	55:01
Weeknight	68:20
Total time used	412:46
Event Summary	
Total Events	373
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	183.7859
Total this month	\$0.00

Mobile
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CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES *for*

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	124:38 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	183.7859 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	119:21 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	78:47 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	90:00 min:sec		0.00
Free Bell Message	2 events		0.00
Text message	3 events		0.00
Free SMS Message	1 event		0.00
Picture/Video messaging	12 events		0.00
Travel text saver Unlimited Incoming Messages			
	202 events		0.00
Can-Can/US Text - Unlimited Incl. Messages			
	153 events		0.00
Long distance			4.97

Taxes

GST			2.84
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Total current charges **\$59.75**

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Mobile Ref.
Communications

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Next Bill Date: November 17, 2015

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2015

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
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
Etelesolv	\$1.25	
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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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month	\$103.75
<u>Usage Summary</u>	
	min:sec
Weekday	475:57
Weekend	25:28
Weeknight	8:04
Total time used	509:29
<u>Event Summary</u>	
Total Events	350
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	278.8566
Total this month	\$0.00

Mobile
Bill Date: October 17, 2015
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

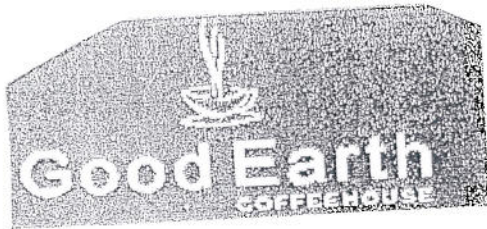
Account #
Next Bill Date: November 17, 2015

CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	216:28 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	278.8566 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	28:32 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	203:29 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	61:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	12 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	192 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	143 events	0.00
Long distance		0.56
Taxes		
GST		2.62

Total current charges **\$55.12**



-0091 #Party 1
SvrCk: 91 9:36 09/11/15

MUFFIN, 1 bran muffin,
1 bran muffin,
1 pumpkin muffin,
1 orange muffin 9.00
SCONE, 1 berry scone,
1 berry scone 5.30

Sub Total: 14.30
GST : 0.72
/11 09:37 TOTAL: 15.02

GST # 82951 3001

Good Earth Coffeehouse
CALGARY BOARD OF EDUCATION
403-455-6255

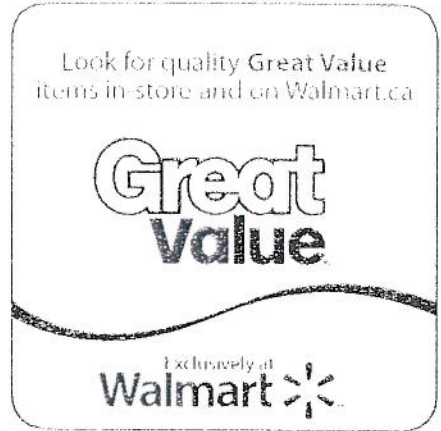
In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
ASTERCARD	15.02		15.02

			15.02

09/11/15 09:37

E



SUPERCENTER
MANAGER TBD
35 SAGE HILL GATE NW
CALGARY, AB T3R 0S4
587-230-3610

ST# 1097	DP# 00000235	TE# 07	TR# 04352
APPLES	003338346558		\$7.97 D
APPLES	003338346558		\$7.97 D
DAWN ABAC AB	003700022202		\$2.17 J
HOT/COLD CUP	006788400081		\$1.00 J
HOT/COLD CUP	006788400081		\$1.00 J
HOT/COLD CUP	006788400081		\$1.00 J
HOT/COLD CUP	006788400081		\$1.00 J
HOT/COLD CUP	006788400081		\$1.00 J
HOT/COLD CUP	006788400081		\$1.00 J
ORANGES	003338313025		\$4.97 D
ORANGES	003338313025		\$4.97 D
	SUBTOTAL		\$34.35
	GST 5%		\$0.42
	TOTAL		\$34.77
	MCARD TEND		\$34.77

32.18

M
APPROVAL # 235001
REF # 527900393840
PAYMENT SERVICE - A

AID A0000000041010
TC 022B0780309D7BBD
TERMINAL # WMTJ008412
*Pin Verified

10/05/15 21:50:03

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 11

TC# 6549 8034 6273 0393 3827



THANK YOU FOR SHOPPING WITH US
10/05/15 21:50:04

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