

expense | monthly tracking report

claimant | Premuzak, Michael

position | Director, Operations & Integrated Services

level | Director

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	\$54.53	other disclosed	telecom/cell phone
Cell phone	10/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone

Mobile
 Bill Date: September 17, 2015
 MICHAEL PREMUZAK
 Mobile Ref.
 HR - Integration Solutions

Account #
 Next Bill Date: October 17, 2015

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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 min:sec	
Weekday	3:11
Total time used	3:11
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	55.1252
Total this month	\$0.00

Mobile
Bill Date: September 17, 2015
MICHAEL PREMUZAK
Mobile Ref.
HR - Integration Solutions

Account #
Next Bill Date: October 17, 2015

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CURRENT CHARGES *for* (continued)

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	2:37 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	55.1252 MB		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	0:34 min:sec		0.00
Text message	4 events		0.00
Travel text saver Unlimited Incoming Messages			
	1 event		0.00

Taxes

GST			2.59
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Total current charges **\$54.53**

Mobile
Bill Date: October 17, 2015
MICHAEL PREMUZAK
Mobile Ref.
HR - Integration Solutions

Account #
Next Bill Date: November 17, 2015

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DUPLICATE
 OCT 29 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2015

Corporate Share plan 30-10 36M	\$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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month	\$103.75
<u>Usage Summary</u>	
	min:sec
Weekday	0:33
Weeknight	0:21
Total time used	0:54
<u>Event Summary</u>	
Total Events	4
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,482.5420
Total this month	\$0.00

Mobile
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Mobile Ref
HR - Integration Solutions

Account #
Next Bill Date: November 17, 2015

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CURRENT CHARGES for (continued)

Usage and long distance

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	1,482.5420 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:21 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:33 min:sec	0.00
Text message	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		2.59
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Total current charges **\$54.53**