

expense | monthly tracking report

claimant | Francis, Greg
position | General Counsel and Superintendent, HR
level | Superintendent
reporting period | May 1 to June 30, 2017
date of report | August-11-17



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| cell phone | 05/17/2017 | monthly service | \$161.37 | other disclosed | telecom/cell phone |
| cell phone | 06/17/2017 | monthly service | \$56.37 | other disclosed | telecom/cell phone |

Mobile [REDACTED]
 Bill Date: May 17, 2017
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: June 17, 2017

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 16, 2017

| | | |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | |
| less 100.00% Promotional Discount | -3.00 | 0.00 |
| Message Centre | | 0.00 |
| 1GB Shared Data - BlackBerry | | 5.00 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Roam flex USA - Data | | 0.00 |
| Corporate Voice Flex Zone3 | | 0.00 |
| Roam flex Zone 1- Data | | 0.00 |
| Roam flex Zone 1 - Text | | 0.00 |
| Roam flex Zone 1- Voice | | 0.00 |
| Roam flex Zone 2- Data | | 0.00 |
| Roam flex Zone 2 - Text | | 0.00 |
| Roam flex Zone 2- Voice | | 0.00 |
| Etelesolv | | 1.25 |
| Member to Member Local Calling | | 0.00 |
| Messaging Pack Unlimited | | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| Unlimited Canadian LD | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Unlimited Local Talking | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | 0.00 |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 198:00 |
| Weekend | 10:00 |
| Weeknight | 13:00 |
| Total time used | 221:00 |
| Event Summary | |
| Total Events | 989 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 337.5225 |
| Total this month | \$0.00 |



000044-012273 44_638_921 6

Mobile [REDACTED]
Bill Date: May 17, 2017
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: June 17, 2017

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CURRENT CHARGES for [REDACTED] (continued)

Other charges and credits

Zone1 Voice,data,txt Pass30day 100.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
@\$.00/MB 337.5225 MB 0.00

Unlimited Local Talking Unlimited Usage
@\$.00/minute 221:00 min:sec 0.00

Free Bell Message 32 events 0.00

Text message 38 events 0.00

Picture/Video/File messaging 7 events 0.00

Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages
38 events 0.00

Messaging Pack Unlimited Incl. Messages
405 events 0.00

Travel US Text Saver Unlimited Incoming Messages
447 events 0.00

Taxes

GST 7.68

Total current charges \$161.37

000044-012274

Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: May 17, 2017

Next Bill Date: June 17, 2017

ITEMIZED LONG DISTANCE CALLS

Roamer

| <i>no.</i> | <i>date</i> | <i>time</i> | <i>type</i> | <i>from</i> | <i>to</i> | <i>number called</i> | <i>min:sec</i> | <i>airtime</i> | <i>long dist.</i> | <i>total</i> |
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|----------------|-------------------|--------------|
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|----------------|-------------------|--------------|

| | | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|--|

| | |
|--------------------|---------------|
| Total usage | 0.00 |
| Subtotal | \$0.00 |
| Total | \$0.00 |



000044-012275 44_639_921 6

CALL TYPES:
MsgCR: Cellular retrvl/acss

Mobile [REDACTED]
 Bill Date: June 17, 2017
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: July 17, 2017

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 16, 2017

| | | |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | -8.00 | 47.00 |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | |
| less 100.00% Promotional Discount | -3.00 | 0.00 |
| Message Centre | | 0.00 |
| 1GB Shared Data - BlackBerry | | 5.00 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Roam flex USA - Data | | 0.00 |
| Corporate Voice Flex Zone3 | | 0.00 |
| Roam flex Zone 1- Data | | 0.00 |
| Roam flex Zone 1 - Text | | 0.00 |
| Roam flex Zone 1- Voice | | 0.00 |
| Roam flex Zone 2- Data | | 0.00 |
| Roam flex Zone 2 - Text | | 0.00 |
| Roam flex Zone 2- Voice | | 0.00 |
| Etelesolv | | 1.25 |
| Member to Member Local Calling | | 0.00 |
| Messaging Pack Unlimited | | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| Unlimited Canadian LD | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Unlimited Local Talking | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | 0.00 |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 102:00 |
| Weekend | 21:00 |
| Weeknight | 1:00 |
| Total time used | 124:00 |
| Event Summary | |
| Total Events | 795 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 383.8936 |
| Total this month | \$0.00 |



000042-011885 42_630_917 6

Mobile [REDACTED]
Bill Date: June 17, 2017
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: July 17, 2017

CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

| | | |
|--|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 383.8936 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 124:00 min:sec | 0.00 |
| Free Bell Message | 20 events | 0.00 |
| Text message | 17 events | 0.00 |
| Free SMS Message | 1 event | 0.00 |
| Picture/Video/File messaging | 8 events | 0.00 |
| Roam flex Zone 1 - Text Unlimited Incoming Messages | | |
| | 215 events | 0.00 |
| Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages | | |
| | 167 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 332 events | 0.00 |

Taxes

| | | |
|-----|--|------|
| GST | | 2.68 |
|-----|--|------|

Total current charges **\$56.37**

000042-011886

Mobile [REDACTED]

Account # [REDACTED]
Next Bill Date: July 17, 2017

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Bill Date: June 17, 2017

ITEMIZED LONG DISTANCE CALLS

Roamer

| <i>no.</i> | <i>date</i> | <i>time</i> | <i>type</i> | <i>from</i> | <i>to</i> | <i>number called</i> | <i>min:sec</i> | <i>airtime</i> | <i>long dist.</i> | <i>total</i> |
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|----------------|-------------------|--------------|
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|----------------|-------------------|--------------|

| | | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|--|

| | |
|--------------------|---------------|
| Total usage | 0.00 |
| Subtotal | \$0.00 |
| Total | \$0.00 |



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CALL TYPES:
MsgCR: Cellular retrvl/acss