

expense | monthly tracking report

claimant | Tian, Ming Jun

position | Director, Facility Projects

level | Director

reporting period | May 1 to June 30, 2019

date of report | August 9, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/17/2019	Bell monthly invoice	\$54.30	other disclosed	telecom/cell phone
Cell phone	06/17/2019	Bell monthly invoice	\$67.68	other disclosed	telecom/cell phone
City of Calgary meeting	06/18/2019	parking in Calgary	\$10.00	other disclosed	BUS general

Mobile
 Bill Date: May 17, 2019
 Ming Tian
 Mobile Ref.
 Facility Projects

Account #
 Next Bill Date: June 17, 2019

514 of 1461

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	844:00
Weekend	7:00
Weeknight	9:00
Total time used	860:00
Event Summary	
Total Events	32
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,319,2328
Total this month	\$3.03

Mobile
Bill Date: May 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: June 17, 2019

515 of 1461

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	3,167.7191 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	860:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	151.5137 MB	3.03
Corporate Text Flex USA Unlimited Incoming Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	17 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	3 events	0.00
Taxes		
GST		2.58
Total current charges		\$54.30

Mobile
Bill Date: June 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: July 17, 2019

434 of 1263

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$41.00
Total this month	\$41.00
Usage Summary	
	<i>min:sec</i>
Weekday	196:00
Weekend	2:00
Weeknight	10:00
Total time used	208:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,125.4206
Total this month	\$15.77

Mobile
Bill Date: June 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: July 17, 2019

435 of 1263

CURRENT CHARGES *for* (continued)

Other charges and credits

Travel US Text Saver	May 17 to Jun 16	\$10.00	
less 100.00% Promotional Discount		<u>-10.00</u>	0.00

Usage and long distance

1GB Shared Data - Smartphones Data Usage			
@\$.00/MB	337.1102 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	208:00 min:sec		0.00
1GB Shared Data - Smartphones Data Usage			
@\$.02/MB	788.3104 MB		15.77
Text message	2 events		0.00
Messaging Pack Unlimited Incl. Messages			
	5 events		0.00
Messaging Pack Unlimited Unlimited Incoming Messages			
	7 events		0.00

Taxes

GST			3.22
-----	--	--	------

Total current charges **\$67.68**

Ming Tian
June 18, 2019
City of Calgary meeting - parking fee
Alias Code:

For your parking online: www.parkplus.ca

PLATE: _____
Zone: Main Parkade Zone 903

Valid through:
TUESDAY
18 JUN 19
3:35 PM

START TIME: 6/18/2019 1:55 PM
AMOUNT PAID: \$10.00 (GST incl.)

Num No:
Trn No: 5d5bf30b6haf33e6
Terminal: 876
Receipt No:

PARKING AUTHORITY (403) 537-7000

CALGARY PAR

Pay for you