

expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/2019	Monthly service plan	\$108.55	other disclosed	telecom/cell phone
Cell phone	10/17/2019	Monthly service plan	\$153.42	other disclosed	telecom/cell phone

Mobile
Bill Date: September 17, 2019
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account # ---
Next Bill Date: October 17, 2019

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2019

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	578:00
Weekend	77:00
Weeknight	62:00
Total time used	717:00
Event Summary	
Total Events	871
Total this month	\$23.00
Packet Plan Usage Summary	
Total megabytes	313.3339
Total this month	\$0.00

000038-009837 38 137 03 6

Mobile
Bill Date: September 17, 2019
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: October 17, 2019

CURRENT CHARGES for 403-808-9015 (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	313.3339 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	717:00 min:sec	0.00
Text messages	92 events	23.00
Free Bell Message	82 events	0.00
Text message	15 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	13 events	0.00
Messaging Pack Unlimited Incl. Messages		
	192 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	476 events	0.00
Roamer usage		7.00
Roamer data usage		20.00
Taxes		
GST		4.86

Total current charges **\$108.55**

000038-008838

Mobile
Bill Date: October 17, 2019
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: November 17, 2019

CURRENT CHARGES for

Other charges and credits

Termination Liability Charge 146.11

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
 @\$.00/MB 195.6533 MB 0.00

Unlimited Local Talking Unlimited Usage
 @\$.00/minute 319:00 min:sec 0.00

Free Bell Message 8 events 0.00

Text message 6 events 0.00

Short Code programs 1 event 0.00

Text message 1 event 0.00

Messaging Pack Unlimited Incl. Messages
 84 events 0.00

Travel US Text Saver Unlimited Incoming Messages
 125 events 0.00

Taxes

GST 7.31

Total current charges \$153.42

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Weekday	263:00
Weekend	14:00
Weeknight	42:00
Total time used	319:00
Event Summary	
Total Events	225
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	195.6533
Total this month	\$0.00



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