

expense | monthly tracking report

claimant | Francis, Greg
position | Superintendent, General Counsel
level | Superintendent
reporting period | September 1 to October 31, 2013
date of report | December 13, 2013



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 17/09/2013 | Monthly Service Fee | \$69.24 | other disclosed | telecom/cell phone |
| Cell Phone | 17/10/2013 | Monthly Service Fee | \$69.54 | other disclosed | telecom/cell phone |

Mobile [REDACTED]
 Bill Date: September 17, 2013
 GREG FRANCIS
 Mobile Ref. [REDACTED]
 [REDACTED]
 Legal Services

Account # [REDACTED]
 Next Bill Date: October 17, 2013

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 16, 2013

| | | |
|--|---------|-------|
| 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 |
| 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 |
| Business Anytime Unlmt. 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 |
| Incoming Minute Bundle - \$10 | | 10.00 |
| 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 |
| Text Messaging 250 - Share | \$5.00 | |
| less 100.00% Promotional Discount | -5.00 | 0.00 |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

Usage and long distance

| | | |
|---|---------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$0.00/minute | 51:17 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$0.00/MB | 3.8253 MB | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$92.50 |
| Total this month | \$92.50 |
| Usage Summary min:sec | |
| Weekday | 119:29 |
| Weekend | 50:32 |
| Weeknight | 7:00 |
| Total time used | 177:01 |
| Event Summary | |
| Total Events | 230 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 3.8790 |
| Total this month | \$0.00 |

Mobile [REDACTED]
Bill Date: September 17, 2013
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: October 17, 2013

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CURRENT CHARGES for [REDACTED] (continued)

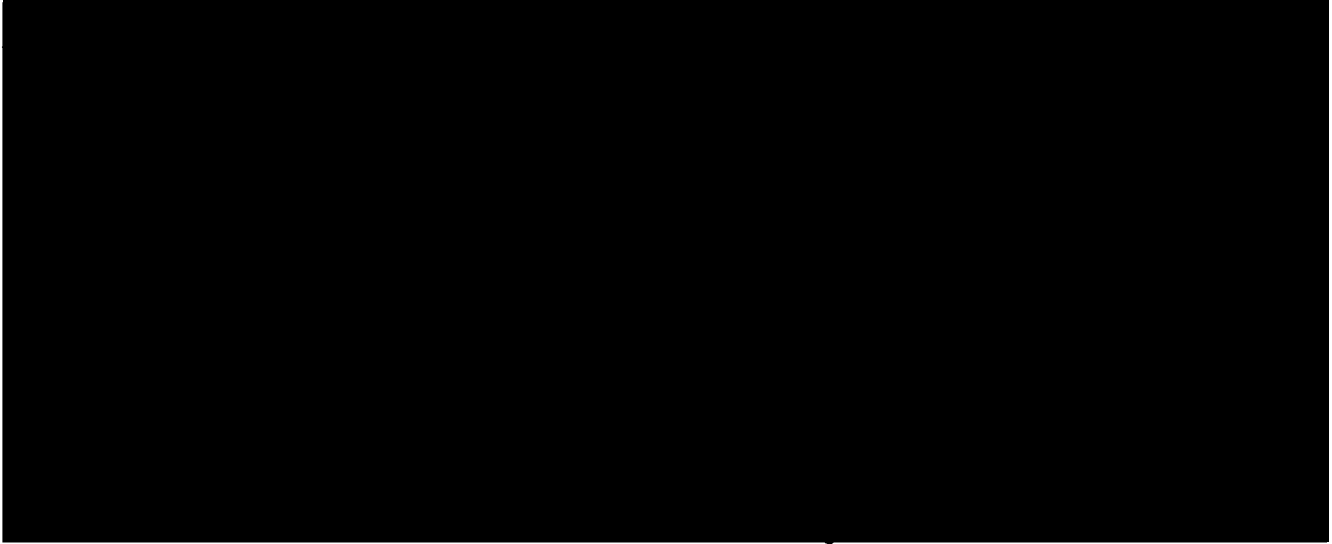
| | | |
|--|---------------|------|
| Business Anytime Unlmt. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 41:32 min:sec | 0.00 |
| Incoming Minute Bundle - \$10 Included Minutes Usage | | |
| @\$.00/minute | 14:26 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 37:46 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 32:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 0.0537 MB | 0.00 |
| Text Messaging 250 - Share Incl. Messages | | |
| | 108 events | 0.00 |
| Text Messaging 250 - Share Unlimited Incoming Messages | | |
| | 122 events | 0.00 |
| Long distance | | 4.40 |
| Taxes | | |
| GST | | 3.34 |

Total current charges \$69.24

Mobile [REDACTED]
Bill Date: September 17, 2013

Account # [REDACTED]
Next Bill Date: October 17, 2013

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| | |
|----------------------------|---------------|
| <u>Total long distance</u> | 4.40 |
| <u>Subtotal</u> | \$4.40 |
| Total | \$4.40 |

Mobile [REDACTED]
 Bill Date: October 17, 2013
 GREG FRANCIS
 Mobile Ref. [REDACTED]

Account # [REDACTED]
 Next Bill Date: November 17, 2013

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Legal Services

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 16, 2013

| | | |
|--|---------|-------|
| 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 |
| 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 |
| Business Anytime Unlmt. 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 |
| Incoming Minute Bundle - \$10 | | 10.00 |
| 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 |
| Text Messaging 250 - Share | \$5.00 | |
| less 100.00% Promotional Discount | -5.00 | 0.00 |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

Usage and long distance

| | | |
|---|---------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 98:52 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 3.8350 MB | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$92.50 |
| Total this month | \$92.50 |
| Usage Summary | |
| | min:sec |
| Weekday | 275:17 |
| Weekend | 16:25 |
| Weeknight | 4:39 |
| Total time used | 296:21 |
| Event Summary | |
| Total Events | 493 |
| Total this month | \$0.50 |
| Packet Plan Usage Summary | |
| Total megabytes | 3.9259 |
| Total this month | \$0.00 |

Mobile [REDACTED]
Bill Date: October 17, 2013
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: November 17, 2013

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CURRENT CHARGES for [REDACTED] (continued)

| | | |
|--|---------------|----------------|
| Business Anytime Unlmt. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 12:04 min:sec | 0.00 |
| Incoming Minute Bundle - \$10 Included Minutes Usage | | |
| @\$.00/minute | 66:43 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 53:42 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 65:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 0.0909 MB | 0.00 |
| Comverse MMSC | 2 events | 0.00 |
| Picture/Video messaging | 1 event | 0.50 |
| Travel text saver Unlimited Incoming Messages | | |
| | 253 events | 0.00 |
| Text Messaging 250 - Share Incl. Messages | | |
| | 237 events | 0.00 |
| Long distance | | 0.40 |
| Taxes | | |
| GST | | 3.14 |
| Total current charges | | \$65.54 |

Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: October 17, 2013

Next Bill Date: November 17, 2013

ITEMIZED LONG DISTANCE CALLS

| no | date | time | type | from | to | number called | min-sec | rate | long dist | total |
|------------|------|------|------|------|----|---------------|---------|------|-----------|-------|
| [REDACTED] | | | | | | | | | | |

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 0.40 |
| Subtotal | \$0.40 |
| Total | \$0.40 |

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