

expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

level | Superintendent

reporting period | March 1 to April 30, 2015

date of report | June-12-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	03/17/2015	monthly service	\$111.15	other disclosed	telecom/cell phone
cell phone	04/17/2015	monthly service	\$61.28	other disclosed	telecom/cell phone
business lunch	04/24/2015	lunch meeting with Sr. Staff	\$139.40	working session	BUS food/non alcoholic beverage

Mobile [REDACTED]
 Bill Date: March 17, 2015
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: April 17, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 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
Corporate Data Flex USA		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	100:39
Weekend	2:42
Weeknight	41:17
Total time used	144:38
Event Summary	
Total Events	515
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	92.8595
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: March 17, 2015
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: April 17, 2015

1261 of 1859

CURRENT CHARGES for [REDACTED] (continued)

Other charges and credits

US Voice & Text \$30 - 30 day		30.00
Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

Usage and long distance

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	60:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	92.8595 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	43:59 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	16:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	24:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	28 events	0.00
Directory 411 msg	1 event	0.00
Picture/Video messaging	4 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	202 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	130 events	0.00
US Voice & Text \$30 - 30 day Unlimited Incoming Messages		
	127 events	0.00
Power Sharing - Events	7 calls	0.00
Long distance		1.40
Roamer data usage		20.00
Taxes		
GST		5.31
BC PST		0.01

Total current charges **\$111.15**

Mobile [REDACTED]

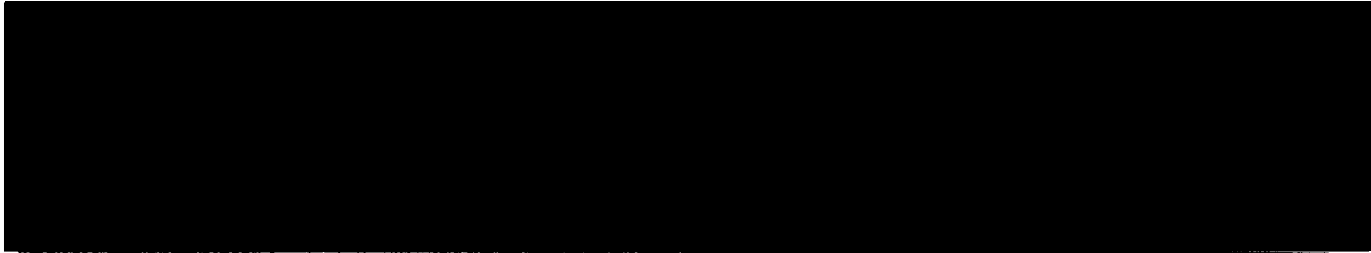
Account # [REDACTED]

1262of 1859

Bill Date: March 17, 2015

Next Bill Date: April 17, 2015

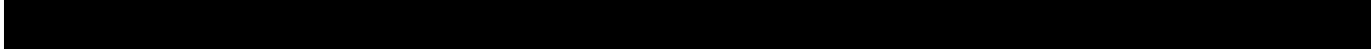
ITEMIZED LONG DISTANCE CALLS



Total usage	0.00
Total long distance	1.40
Subtotal	\$1.40

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>
------------	-------------	-------------	-------------	-------------	-----------	----------------------	----------------	----------------	------------------	--------------



Total usage	0.00
Subtotal	\$0.00
Total	\$1.40



CALL TYPES:
MsgCR: Cellular retrvl/acss

Mobile [REDACTED]
 Bill Date: April 17, 2015
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: May 17, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 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
Corporate Data Flex USA		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...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	292:09
Weekend	32:01
Weeknight	33:17
Total time used	357:27
Event Summary	
Total Events	608
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	81.0599
Total this month	\$0.00

Mobile [REDACTED]

Account # [REDACTED]

1291of 1917

Bill Date: April 17, 2015

Next Bill Date: May 17, 2015

GREG FRANCIS

Mobile Ref. [REDACTED]

Legal Services

CURRENT CHARGES for [REDACTED] (continued)

Other charges and credits

US Roaming \$0.25/min Apr 4 to Apr 16 0.00

Usage and long distance

250 Anytime minutes Local Calling
@\$.00/minute 164:22 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
@\$.00/MB 81.0599 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage
@\$.00/minute 60:18 min:sec 0.00

6pm to 8pm Calling Unlimited Usage
@\$.00/minute 13:47 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility
@\$.00/minute 119:00 min:sec 0.00

Free Bell Message 2 events 0.00

Text message 24 events 0.00

Picture/Video messaging 2 events 0.00

Can-Can/US Text - Unlimited Incl. Messages
276 events 0.00

Can-Can/US Text - Unlimited Unlimited Incoming Messages
107 events 0.00

US Voice & Text \$30 - 30 day Unlimited Incoming Messages
197 events 0.00

Long distance 6.40

Taxes

GST 2.94

Total current charges \$61.28

Mobile 403-829-1444
Bill Date: April 17, 2015

Account # 521225610
Next Bill Date: May 17, 2015

1292 of 1917

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	6.40
Subtotal	\$6.40
Total	\$6.40

=====

CALL TYPES:
MsgCR: Cellular retrvl/acss

Thank You Kelly
CIBO

0010 Table 221
KELLY H SvrCk: 1 11:19 04/24/15

1 COFFEE	3.50
3 POP, 1 diet coke, 1 coke, 1 diet coke	9.00
1 JUICE, tomato	4.00
1 SPARKLING	2.00
5 LUNCH COMBO	75.00
1 PIZZA - MUSHROOM	19.00
1 POP REFILL, diet coke	0.00

Sub Total: 112.50

GST : 5.63

04/24 13:11 TOTAL: 118.13

THANKS FOR JOINING
US AT CIBO
GST# 831887518RT0001

CIBO
1012 17th Avenue
Calgary, AB
T2T 0A5
403-984-4755

** TRANSACTION RECORD **

Tran. #: 3979
Check #: 10
Employee #: 626
Employee Name: KELLY

AID: A0000000041010

Amount \$118.13

Tip \$21.27

=====
TOTAL CAD\$139.40

APPROVED 151324
00-001 151324
CIBOWS02/CIBOWC02
284001001003
2015/04/24 13:13:24

TUR: 0000008000
TSI: E800

Customer Copy

Thanks for joining us
at CIBO