

expense | monthly tracking report

claimant | Francis, Greg
position | General Counsel and Superintendent, HR
level | Superintendent
reporting period | November 1 to December 31, 2015
date of report | February-12-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cellphone	11/17/2015	monthly service	\$56.35	other disclosed	telecom/cell phone
cellphone	12/17/2015	monthly service	\$110.17	other disclosed	telecom/cell phone
parking	12/16/2015	meeting with external counsel	\$7.68	other disclosed	BUS general
parking	12/18/2015	meeting with external counsel	\$9.30	other disclosed	BUS general

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

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

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DUPLICATE
 NOV 27 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 16, 2015

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	
Alberta Government 911 fee	0.44	
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
Corporate Data Flex USA	0.00	
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmted. 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
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month \$103.75	
<u>Usage Summary</u> min:sec	
Weekday	70:31
Weekend	12:47
Weeknight	27:10
Total time used 110:28	
<u>Event Summary</u>	
Total Events	697
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	183.6748
Total this month	\$0.00

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

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

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CURRENT CHARGES for [REDACTED] (continued)

US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	47:33 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	183.6748 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	22:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:58 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	39:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	4 events	0.00
Free SMS Message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	358 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	329 events	0.00
Long distance		1.70
Taxes		
GST		2.71
Total current charges		\$56.35



Mobile [REDACTED]
Bill Date: November 17, 2015

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

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ITEMIZED LONG DISTANCE CALLS

<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>rate</i>	<i>long dist.</i>	<i>total</i>
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[REDACTED]										
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Total usage	0.00
Total long distance	1.70
Subtotal	\$1.70
Total	\$1.70

CALL TYPES:
BM2BM: Bell Mobility to Bell Mobi

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

Account # [REDACTED]
 Next Bill Date: January 17, 2016

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	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
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		

Other charges and credits

US Voice & Text \$30 - 30 days		30.00
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$83.75
Total this month	\$83.75
Usage Summary min:sec	
Weekday	171:52
Weekend	5:11
Weeknight	11:12
Total time used	188:15
Event Summary	
Total Events	481
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	207.6418
Total this month	\$0.00

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

Account # [REDACTED]
Next Bill Date: January 17, 2016

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	147:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	207.6418 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	15:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	25:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	23 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	79 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	204 events	0.00
US Voice & Text \$30 - 30 days Incl. Messages		
	10 events	0.00
US Voice & Text \$30 - 30 days Unlimited Incoming Messages		
	162 events	0.00
Long distance		2.98
Roamer data usage		20.00
Taxes		
GST		5.25

Total current charges **\$110.17**

Mobile [REDACTED]
 Bill Date: December 17, 2015

Account # [REDACTED]
 Next Bill Date: January 17, 2016

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
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[REDACTED]										
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Total usage	0.00
Total long distance	2.98
Subtotal	\$2.98

Roamer

no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
9	Mon Nov 30	21:57		[REDACTED]		AB 403-289-3071	7:00	0.00	0.00	0.00

Total usage	0.00
Subtotal	\$0.00
Total	\$2.98

CALL TYPES:
 Over: Overseas

PARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 223
Plate: BPJ7214

Zone: 1578
C 556909*8818

Valid through:

WEDNESDAY 16 DEC 15
1:30 PM

AMOUNT PAID: \$7.68 (GST incl.)

Auth No: 135420

Start Time: 12/16/2015 11:53 AM

Receipt No: 9300

Battery Boosting & Tire Inflation Services (403) 537-7006 FREE Battery B

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 107
Plate: BPJ7214

Zone: 2412
C 556909*8818

Valid through:

FRIDAY 18 DEC 15
2:35 PM

AMOUNT PAID: \$9.30 (GST incl.)

Auth No: 143559

Start Time: 12/18/2015 12:35 PM

Receipt No: 539277

Battery Boosting & Tire Inflation Services (403) 537-7006 F