

expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | September 1 to October 31, 2015

date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/2015	Monthly service plan	\$55.48	other disclosed	telecom/cell phone
Cell phone	10/17/2015	Monthly service plan	\$58.27	other disclosed	telecom/cell phone

Mobile
Bill Date: October 17, 2015
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: November 17, 2015

28 of 1977

DUPLICATE
OCT 29 2015
ACCOUNTS PAYABLE

CURRENT CHARGES for

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Monthly charges billed to Nov 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 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
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
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	164:39
Weekend	123:41
Weeknight	3:25
Total time used	291:45
Event Summary	
Total Events	1166
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	522.5848
Total this month	\$0.00

Mobile
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29 of 1977

CURRENT CHARGES for (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	116:14 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	522.5848 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	110:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	41:25 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	14 events	0.00
Text message	18 events	0.00
Picture/Video messaging	15 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	584 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	535 events	0.00
Long distance		3.57
Taxes		
GST		2.76

Total current charges **\$58.27**

Mobile
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28 of 1986

Human Resources

CURRENT CHARGES for

Monthly charges billed to Oct 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
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary min:sec	
Weekday	60:44
Weekend	9:45
Weeknight	1:02
Total time used	71:31
Event Summary	
Total Events	1277
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	480.6312
Total this month	\$0.00

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29 of 1986

CURRENT CHARGES for (continued)

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	51:14 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	480.6312 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	10:47 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	3:30 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	6:00 min:sec		0.00
Free Bell Message	38 events		0.00
Text message	9 events		0.00
Picture/Video messaging	23 events		0.00
Travel text saver Unlimited Incoming Messages			
	607 events		0.00
Can-Can/US Text - Unlimited Incl. Messages			
	600 events		0.00
Long distance			0.91

Taxes

GST			2.63
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Total current charges **\$55.48**