

## expense | monthly tracking report

claimant | Grundy, Brad  
position | Superintendent, CFO, Corporate Treasurer  
level | Superintendent  
reporting period | July 1 to August 31, 2016  
date of report | October-11-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: July 17, 2016**  
**Brad Grundy**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Finance**

**Account #**  
**Next Bill Date: August 17, 2016**

**398of 1795**

## CURRENT CHARGES

### Monthly charges billed to Aug 16, 2016

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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	44:00
<b>Total time used</b>	<b>44:00</b>
<b>Event Summary</b>	
Total Events	12
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,875.2597
Total this month	\$0.00



000040-010279-40\_206\_923 6

Mobile  
Bill Date: July 17, 2016  
Brad Grundy  
Mobile Ref.  
Finance

Account #  
Next Bill Date: August 17, 2016

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**CURRENT CHARGES**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,875.2597 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	44:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	2 events	0.00

**Taxes**

GST 2.68

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**Total current charges** **\$56.37**

000040-010280

**Mobile**  
**Bill Date: August 17, 2016**  
**Brad Grundy**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Finance**

**Account #**  
**Next Bill Date: September 17, 2016**

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**CURRENT CHARGES**

**Monthly charges billed to Sep 16, 2016**

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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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 7:00

**Total time used 7:00**

**Event Summary**

Total Events 3

Total this month \$0.00

**Packet Plan Usage Summary**

Total megabytes 1,718.8509

Total this month \$0.00



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Mobile  
Bill Date: August 17, 2016  
Brad Grundy  
Mobile Ref.  
Finance

Account #  
Next Bill Date: September 17, 2016

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**CURRENT CHARGES**

(continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,718.8509 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	7:00 min:sec	0.00
Text message	3 events	0.00

**Taxes**

GST		2.68
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**Total current charges**

**\$56.37**

000049-010332