expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

level | Superintendent

reporting period | March 1 to April 30, 2016

date of report | June-10-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	03/17/2016	monthly service	\$55.81	other disclosed	telecom/cell phone
cell phone	04/16/2016	monthly service	\$56.38	other disclosed	telecom/cell phone
Alberta Law Society	02/17/2016	Annual Membership required to practice law	\$2,646.00	other disclosed	membership, due, fees



Mobile Bill Date: March 17, 2016 **GREG FRANCIS** Mobile Ref. 1221-8ST SW CALGARY, AB T2R 0L4 **Legal Services**

Account # Next Bill Date: April 17, 2016

1651 1144of

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2016			
Etelesolv		\$1.25	
less 100.00% Promotional Discount		-1.25	0.00
Travel text saver		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
US Roaming \$0.25/min			0.00
Other charges and credits			
Alberta Government 911 fee	Mar 17 to Apr 16	6	0.44
Messaging Pack Unlimited	Mar 17 to Apr 16	6	0.00
Unlimited Local Talking	Mar 17 to Apr 16	6	0.00
Member to Member Local Calling	Mar 17 to Apr 10	6	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 10	6	5.00
Message Centre	Mar 17 to Apr 10	6	0.00
Call Display	Mar 17 to Apr 10	6	0.00
Corporate Data Flex USA	Mar 17 to Apr 10	6	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00	
less 100.00% Promotional Discount		-3.00	0.00
Corp Smartshare Unitd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00	
less 14.55% Promotional Discount		-8.00	47.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Travel US Text Saver	Mar 17 to Apr 16	\$\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Usage and long distance			
250 Anytime minutes Local Calling			
@\$.00/minute	81:32 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
	92.1105 MB		0.00
Business Anytime Unlmtd. Nights & Wknds	Unlimited Usage		
@\$.00/minute	26:10 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	14:12 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to	Bell Mobility		
@\$.00/minute	59:00 min:sec		0.00
Free Bell Message	2 events		0.00

	FOR YOUR INFORMATIO	DN
	Discount Summary	
0.00	Total discounts	\$42.25
	Total this month	\$42.25
0.00	<u>Usage Summary</u>	<u>min:sec</u>
0.00	Weekday	136:44
0.00	Weekend	13:18
	Weeknight	30:52
0.44	Total time used	180:54
0.00	Event Summary	
0.00	Total Events	499
0.00 0.00	Total Events Total this month	499 \$0.00
		\$0.00
0.00	Total this month	\$0.00
0.00 5.00	Total this month <i>Packet Plan Usage Sur</i>	\$0.00 nmary

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Mobile March 17, 2016 Bill Date: March 17, 2016 GREG FRANCIS Mobile Ref. Legal Services

CURRENT CHARGES for	10	continued)
Text message Can-Can/US Text - Unlimited Incl. Messages	34 events	0.00
Can-Can/US Text - Unlimited Unlimited Incom	204 events ing Messages	0.00
	259 events	0.00
Long distance		0.70
Taxes		
GST		2.67
Total current charges		\$55.81

Account #

Next Bill Date: April 17, 2016



Bill Date: March 17, 2016



10.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
						Total usage				0.00
						Total long di	otonoo			0.70
						i viai ivily ui	SIGNUE			U./U
						Subtotal	SIGNUE			\$0.70

Bell Mobility

Mobile April 17, 2016 Bill Date: April 17, 2016 GREG FRANCIS Mobile Ref. 1221-8ST SW CALGARY, AB T2R 0L4 Legal Services

Account #		
Next Bill Date:	: May 17	, 2016

\$31.00

225:00

49:00

274:00

546

\$0.00

498.2615

\$0.01

\$31.00

min:sec

FOR YOUR INFORMATION...

Discount Summary

Total discounts

Weekday

Weekend

Total Events

Total this month

Total megabytes

Total this month

Total this month

Total time used

Event Summary

Packet Plan Usage Summary

Usage Summary

CURRENT CHARGES for

Monthly char	ges billed to May 16, 2016		
Corp Smartshare	e Unitd 55 BES Plan 36M	\$55.00	
less 14.55	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governn	nent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.0	0% Promotional Discount	-3.00	0.00
Message Centre	•		0.00
1GB Shared Data	a - BlackBerry		5.00
Corporate Data I	Flex Zone 1		0.00
Corporate Data I	Flex Zone 2		0.00
Corporate Data I	Flex Zone 3		0.00
Call Display			0.00
Corporate Data I	Flex USA		0.00
Corporate Text F	lex Zone1		0.00
Corporate Text F	lex Zone2		0.00
Corporate Text F	Tex 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 Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	lian LD	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calli	ng \$0.20/min		0.00
Travel US Text S	aver	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

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Mobile Bill Date: April 17, 2016 GREG FRANCIS Mobile Ref. Account # Next Bill Date: May 17, 2016

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CURRENT CHARGES for

(continued)

Other charges and credits		
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Usage and long distance		
1GB Shared Data - BlackBerry Data U	lsage	
@\$.00/MB	498.0779 MB	0.00
Unlimited Local Talking Unlimited Usa	age	
@\$.00/minute	274:00 min:sec	0.00
Email& Internet BlackBerry 1GB Black	Berry Usage	
@\$.05/MB	0.1836 MB	0.01
Free Bell Message	12 events	0.00
Text message	12 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	1 event	0.00
Corporate Text Flex Zone2 Unlimited	Incoming Messages	
	255 events	0.00
Travel text saver Unlimited Incoming	Messages	
	14 events	0.00
Messaging Pack Unlimited Incl. Mess	sages	
	251 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.38



Calgary Office (Wan) 500, 919 - 11th Annue S.W., Calgary, Alberta T2R 1P3 Phote: (403) 229-4700 • Toti Free: 1-800-661-9003 • Fax: (403) 228-1728

LawSocietyofAlberta

www.lansociety.ab.ca

	RECE	IPT
1221 8th	rancis Board of Education Street SW AB CA T2R 0L4	Member No Invoice No 410100 Invoice Date 09 Feb 2016 Due Date 15 Mar 2016
INVOICE	ED AMOUNT	
Annual Fe GST 5%	ee - Active Member	2,520.00 126.00
Total		2,646.00
Suite 500	he Law Society of Alberta), 919 11th Avenue SW Alberta T2R 1P3	
GST Regi	stration No. 12317 6091 RT0001	
PAYMEN	TS/ADJUSTMENTS	
Date	Туре	Amount

Date	Туре	Amount
Feb/17/2016		-2,646.00
BALANCE		0.00

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