# expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

level | Superintendent

reporting period | March 1 to April 30, 2017

date of report | June-09-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
cell phone	03/17/2017	monthly service	\$135.12	other disclosed	telecom/cell phone
cell phone	04/17/2017	monthly service	\$56.37	other disclosed	telecom/cell phone
Law Society of Alberta	03/01/2017	annual membership	\$2,730.00	other disclosed	membership, due, fees



Mobile Bill Date: March 17, 2017 **GREG FRANCIS** 

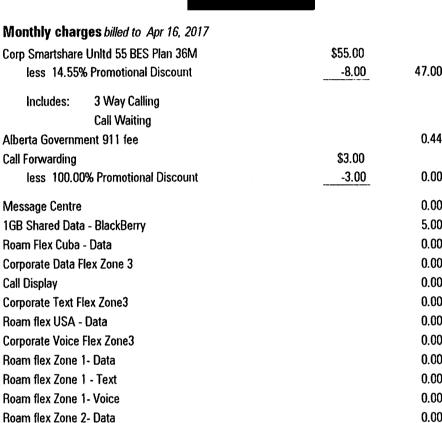
Mobile Ref. 1221-8ST SW

CALGARY, AB T2R 0L4

**Legal Services** 



### **CURRENT CHARGES** for



Discount Summary	_
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	194:00
Weekend	24:00
Weeknight	12:00
Total time used	230:00
Event Summary	
Total Events	770
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	373.3387
Total this month	\$0.00

FOR YOUR INFORMATION...

Mobile
Bill Date: March 17, 2017
GREG FRANCIS
Mobile Ref.
Legal Services

Account # Next Bill Date: April 17, 2017

CURRENT CHARGES fo	r	(continued)	1
Other charges and credits			
Roam flex Zone 2- Data	Feb 1	7 to Mar 16	0.00
Hardware Change Processing Fee		\$15.0	0
less Account Credit		15.0	0.00
Usage and long distance			
1GB Shared Data - BlackBerry Data L	Jsage		
@\$.00/MB	373.3387 N	∕IB	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/minute	230:00 n	nin:sec	0.00
Free Bell Message	16 e	events	0.00
Text message	12 e	vents	0.00
Text message	1 e	vent	0.00
Corporate Text Flex Zone1 Unlimited	Incoming Messa	ages	
	1 e	event	0.00
Roam flex Zone 1 - Text Unlimited In	coming Message	es	
	412 e	vents	0.00
Messaging Pack Unlimited Incl. Mes	sages		
	328 e	events	0.00
Roamer data usage			75.00
Taxes			
GST			6.43
Total current charges			\$135.12



Mobile Bill Date: April 17, 2017 **GREG FRANCIS** Mobile Ref. 1221-8ST SW CALGARY, AB T2R 0L4 **Legal Services** 

Account # Next Bill Date: May 17, 2017

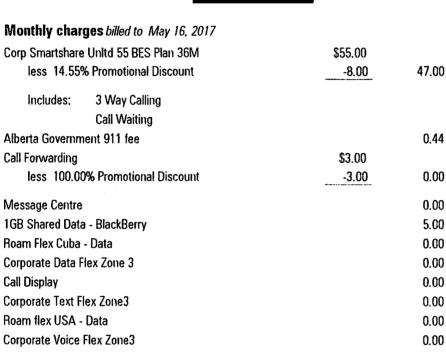
0.00

0.00

\$10.00

-10.00

#### **CURRENT CHARGES** for



Roam Flex Cuba	- Data		0.00
Corporate Data Flex Zone 3			0.00
Call Display			0.00
Corporate Text Flex Zone3			0.00
Roam flex USA - Data			0.00
Corporate Voice Flex Zone3			0.00
Roam flex Zone 1- Data			0.00
Roam flex Zone 1 - Text			0.00
Roam flex Zone 1- Voice			0.00
Roam flex Zone 2- Data			0.00
Roam flex Zone 2 - Text			0.00
Roam flex Zone 2- Voice			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 -1		-10.00	0.00
Unlimited Local T	alking		0.00

FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	347:00
Weekend	19:00
Weeknight	9:00
Total time used	375:00
Event Summary	
Total Events	899
Total this month	\$0.00
Packet Plan Usage Sum	mary
Total megabytes	994.7581
Total this month	\$0.00

Travel US Text Saver

U.S. Travel -Calling \$0.20/min

less 100.00% Promotional Discount

## **CURRENT CHARGES** for

(continued)

Usage and	long	distance
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Total current charges			\$56.37
GST			2.68
Taxes			
	366	events	0.00
Messaging Pack Unlimited Incl. Me	essages		
		events	0.00
Roam flex Zone 1 - Text Unlimited I	Incoming Messa	ges	
Picture/Video/File messaging	8	events	0.00
Text message	22	events	0.00
Free Bell Message	8	events	0.00
@\$.00/minute	•	min:sec	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	994.7581	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		



March 2, 2017

Greg S. Francis, QC Calgary Board of Education 1221 8th Street SW Calgary, AB T2R 0L4

#### Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: March 1, 2017

Annual Fee - Active Member	2,600.00
GST (12317 6091 RT0001)	130.00
Total Paid	\$2730.00