

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/17	Monthly Service charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12/17/17	Monthly Service charge	\$56.37	other disclosed	telecom/cell phone

Mobile

540of 1778

Bill Date: November 17, 2017

Next Bill Date: December 17, 2017

CTS DIRECTOR

Mobile Ref.

Technology Support

CURRENT CHARGES for 4

Monthly charges billed to Dec 16, 2017

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
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	-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

Taxes

GST		2.68
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FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
Total this month	\$31.00



000045-011333 45_279_920 6

Mobile
Bill Date: November 17, 2017
CTS DIRECTOR
Mobile Ref.
Technology Support

541 of 1778

Next Bill Date: December 17, 2017

CURRENT CHARGES *for* (continued)

Total current charges	\$56.37
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000045-01133+

Mobile

Bill Date: December 17, 2017

CTS DIRECTOR

Mobile Ref.

Technology Support

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Next Bill Date: January 17, 2018

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2018

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
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	-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 5:00

Total time used 5:00

Event Summary

Total Events 2

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 1,407.6963

Total this month \$0.00



000044-011235 44_276_897 6

Mobile
Bill Date: December 17, 2017
CTS DIRECTOR
Mobile Ref.
Technology Support

Next Bill Date: January 17, 2018

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CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,407.6963 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	5:00 min:sec	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**