

## expense | monthly tracking report

claimant | Grundy, Brad  
position | Superintendent, CFO, Corporate Treasurer  
level | Superintendent  
reporting period | May 1 to June 30, 2019  
date of report | August 9, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2019	Monthly Service Charge	\$60.04	other disclosed	telecom/cell phone
Cell Phone	06/17/2019	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: May 17, 2019**  
**Brad Grundy**

**Account #**  
**Next Bill Date: June 17, 2019**

**312of 1461**

**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**

**Finance**

**CURRENT CHARGES**

**Monthly charges billed to Jun 16, 2019**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
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 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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	91:00
Weekend	8:00
<b>Total time used</b>	<b>99:00</b>
<b><u>Event Summary</u></b>	
Total Events	107
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	468.8398
Total this month	\$3.50

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Mobile  
Bill Date: May 17, 2019  
Brad Grundy

Account #  
Next Bill Date: June 17, 2019

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Finance

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	294.1913 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	99:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	174.6485 MB	3.50
Text message	2 events	0.00
Corporate Text Flex USA Unlimited Incoming Messages		
	55 events	0.00
Messaging Pack Unlimited Incl. Messages		
	38 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	12 events	0.00

### Taxes

GST		2.85
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**Total current charges**

**\$60.04**

000040-009102

**Mobile**  
**Bill Date: June 17, 2019**  
**Brad Grundy**

**Account #**  
**Next Bill Date: July 17, 2019**

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**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Finance**

**CURRENT CHARGES**

**Monthly charges billed to Jul 16, 2019**

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 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 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$41.00
<b>Total this month</b>	<b>\$41.00</b>
<b>Usage Summary min:sec</b>	
Weekday	18:00
<b>Total time used</b>	<b>18:00</b>
<b>Event Summary</b>	
Total Events	21
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	182.1873
Total this month	\$0.00



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Mobile  
Bill Date: June 17, 2019  
Brad Grundy

Account #  
Next Bill Date: July 17, 2019

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Finance

**CURRENT CHARGES**

**Other charges and credits**

Travel US Text Saver	May 17 to Jun 16	\$10.00	
less 100.00% Promotional Discount		<u>-10.00</u>	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB	182.1873 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	18:00 min:sec		0.00
Text message	2 events		0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages			
	10 events		0.00
Messaging Pack Unlimited Incl. Messages			
	9 events		0.00

**Taxes**

GST			2.68
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**Total current charges** **\$56.37**

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