

## expense | monthly tracking report

claimant | Nelson, Mike  
position | Director, Human Resources  
level | Director  
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 pln	\$59.06		telecom/cell phone
Lancasterhouse	06/14/2019	Annual Labour Arbitration & Policy Conference	\$1,223.25		conferences & workshops
Cell phone	06/17/2019	Monthly service pln	\$58.20		telecom/cell phone

Mobile  
 Bill Date: May 17, 2019  
 MICHAEL NELSON  
 Mobile Ref.

Account #  
 Next Bill Date: June 17, 2019

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**CURRENT CHARGES for**

Monthly charges billed to Jun 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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	608:00
Weekend	19:00
Weeknight	31:00
<b>Total time used</b>	<b>658:00</b>
<b>Event Summary</b>	
Total Events	608
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	264.6661
Total this month	\$2.56

Mobile  
Bill Date: May 17, 2019  
MICHAEL NELSON  
Mobile Ref.

Account #  
Next Bill Date: June 17, 2019

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**CURRENT CHARGES** *for*

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	136.4386 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	658:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	128.2275 MB	2.56
Free Bell Message	26 events	0.00
Text message	6 events	0.00
Picture/Video/File messaging	10 events	0.00
Corporate Text Flex USA Unlimited Incoming Messages		
	250 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	77 events	0.00
Messaging Pack Unlimited Incl. Messages		
	239 events	0.00
<b>Taxes</b>		
GST		2.81

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**Total current charges** **\$59.06**

## YOUR ORDER

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37th Annual Labour Arbitration and Policy Conference - Thu, June 13 and Fri, June 14, 2019  
&nbsp;Regular Price \$1,165 Qty:1 Price:\$1,165.00

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Subtotal:\$1,165.00  
Shipping:\$0.00  
Tax(HST/GST):\$58.25  
Total:\$1,223.25

## CONTACT INFORMATION

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Name:  
Title:  
Organization: Calgary Board of Education  
Address: 1221 - 8th Street SW  
CALGARY AB T2R 0L4  
Canada  
Telephone: (403) 817-7300  
Fax:

## CONFERENCE ATTENDEE INFORMATION

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Product: 37th Annual Labour Arbitration and Policy Conference - Thu, June 13 and Fri, June 14, 2019  
&nbsp;Regular Price \$1,165  
Morning: The New 9 to 5 Flexible work arrangements in the 21st-century workplace  
Afternoon: More Like Sherlock, Less Like Clouseau Best practices in harassment investigations  
Name: Michael Nelson  
Title: Director, Human Resources  
Email: [mwnelson@cbe.ab.ca](mailto:mwnelson@cbe.ab.ca)  
Address: 1221 - 8th Street SW  
Calgary AB T2R 0L4  
Canada  
Telephone: 403-817-7310  
Fax:

## PAYMENT INFORMATION

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Name on Credit Card: Michael Nelson  
Credit Card Number:  
Expiry: 22/8

Mobile  
 Bill Date: June 17, 2019  
 MICHAEL NELSON  
 Mobile Ref.

Account #  
 Next Bill Date: July 17, 2019

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**CURRENT CHARGES for**

**Monthly charges billed to Jul 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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$41.00
<b>Total this month</b>	<b>\$41.00</b>
<b>Usage Summary min:sec</b>	
Weekday	1097:00
Weekend	177:00
Weeknight	162:00
<b>Total time used</b>	<b>1436:00</b>
<b>Event Summary</b>	
Total Events	862
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	352.7432
Total this month	\$1.76

Mobile  
Bill Date: June 17, 2019  
MICHAEL NELSON  
Mobile Ref.

Account #  
Next Bill Date: July 17, 2019

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**CURRENT CHARGES** *for* (continued)

**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	264.2479 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	1436:00 min:sec		0.00
1GB Shared Data - BlackBerry Data Usage			
@\$.02/MB	88.4953 MB		1.76
Free Bell Message	88 events		0.00
Text message	34 events		0.00
Picture/Video/File messaging	21 events		0.00
Messaging Pack Unlimited Incl. Messages			
	314 events		0.00
Travel US Text Saver Unlimited Incoming Messages			
	405 events		0.00

**Taxes**

GST			2.75
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**Total current charges** **\$58.20**