

expense | monthly tracking report

claimant | Westcott, Shane
position | Director, Service Transformation
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 Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2019	Termination Fee	\$276.94	other disclosed	telecom/cell phone

FINANCE

IT - Tech Support

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 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	<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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	318:00
Weekend	13:00
Weeknight	2:00
Total time used	333:00
<u>Event Summary</u>	
Total Events	318
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	500.0312
Total this month	\$0.00



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Mobile
Bill Date: May 17, 2019
FINANCE

Account #
Next Bill Date: June 17, 2019

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IT - Tech Support

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	500.0312 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	333:00 min:sec	0.00
Free Bell Message	4 events	0.00
Picture/Video/File messaging	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	158 events	0.00
Messaging Pack Unlimited Incl. Messages		
	155 events	0.00

Taxes

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

000040-009776

Mobile
 Bill Date: June 17, 2019
 FINANCE

Account #
 Next Bill Date: July 17, 2019

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IT - Tech Support

CURRENT CHARGES

Other charges and credits

Termination Liability Charge 263.75

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
 @\$\$.00/MB 2.1027 MB 0.00
 Messaging Pack Unlimited Incl. Messages
 2 events 0.00
 Messaging Pack Unlimited Unlimited Incoming Messages
 1 event 0.00

Taxes

GST 13.19

Total current charges

\$276.94

ADJUSTMENTS FOR AMOUNTS PREVIOUSLY BILLED

Items listed below have been applied as adjustments to your bill and are summarized on page 1.

<i>date applied</i>	<i>description</i>	<i>effective dates</i>	<i>usage</i>	<i>amount</i>
Jun 2	Cr Alberta Government 911 fee	Jun 3 to Jun 16		-0.21
Jun 2	Cr 1GB Shared Data - BlackBerr	Jun 3 to Jun 16		-2.33
Jun 2	Cr Corp Smartshare Unltd 55 BE	Jun 3 to Jun 16		-21.94
Jun 2	Cr Etelesolv	Jun 3 to Jun 16		-0.58
	GST			-1.26
Total				-\$26.32

FOR YOUR INFORMATION...	
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2.1027
Total this month	\$0.00



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