

expense | monthly tracking report

claimant | Francis, Greg
position | General Counsel and Superintendent, HR
level | Superintendent
reporting period | November 1 to December, 2016
date of report | February-10-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	11/17/2016	monthly service	\$56.37	other disclosed	telecom/cell phone
cell phone	12/17/2016	monthly service	\$56.37	other disclosed	telecom/cell phone
lunch meeting	11/09/2016	meeting with CCSD & CBE legal	\$74.64	working session	BUS food/non alcoholic beverage

Mobile [REDACTED]
 Bill Date: November 17, 2016
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: December 17, 2016

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 16, 2016

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
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 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	297:00
Weekend	22:00
Weeknight	38:00
Total time used	357:00
Event Summary	
Total Events	1086
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	286.9089
Total this month	\$0.00

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Mobile [REDACTED]
Bill Date: November 17, 2016
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: December 17, 2016

CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	286.9089 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	357:00 min:sec	0.00
Free Bell Message	18 events	0.00
Text message	22 events	0.00
Picture/Video messaging	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	505 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	536 events	0.00

Taxes

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

000041-011430

Mobile [REDACTED]
 Bill Date: December 17, 2016
GREG FRANCIS
 Mobile Ref [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: January 17, 2017

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 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
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 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	203:00
Weekend	18:00
Weeknight	15:00
Total time used	236:00
Event Summary	
Total Events	886
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	199.9659
Total this month	\$0.00



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Mobile [REDACTED]
Bill Date: December 17, 2016
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: January 17, 2017

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	199.9659 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	236:00 min:sec	0.00
Free Bell Message	24 events	0.00
Text message	10 events	0.00
Free SMS Message	1 event	0.00
Text message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	442 events	0.00
Messaging Pack Unlimited Incl. Messages		
	407 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000040-011178

234--7507
7th Ave. Downtown Calgary

MOXIES -020
888 7 AVENUE SW
CALGARY AB T2P 3J3
(403) 234 - 7507

SALE

0078 Table 125 #Party 3
CATTIN N SvrCk: 5 12:02 11/09/16
Separate checks: 2-of-2

TOMATO JUICE 3.99
SALMN COBB SALAD 18.75
GINGER TUNA SAL 19.75
ASIAN SALAD 17.75

Sub Total: 60.24
11/09 12:56 TOTAL: 63.25

PLEASE PAY SERVER

PLEASE TASTEFULLY!
Purchase \$100 in Gift Cards &
receive a \$20 Bonus Card.
If Charging To Room Please Present
Room Charge Card To Your Server

We want to hear from you!
www.moxies.ca/contact-us

Thank you!

Server #: 000553
MID: 4291347
TID: N4291347
Batch #: 266
11/09/16
APP CODE: 145854
MASTERCARD
*****9818C
REF#: 00000002
SEQ: 266001001002
12:58:54
/

AMOUNT \$63.25
TIP \$11.39
TOTAL \$74.64

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
MERCHANT COPY

Meeting with CBE and CCSD
legal teams