

expense | monthly tracking report

claimant | Martin-Esposito, Marla
position | Chief Communications Officer
level | Superintendent
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	1/17/2017	Monthly service plan	\$150.87	other disclosed	telecom/cell phone
Cell phone	2/17/2017	Monthly service plan	\$57.85	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2017
CHIEF COMMUNICATIONS OFFICE
 Mobile Ref.
 Communications

Account #
 Next Bill Date: February 17, 2017

CURRENT CHARGES for

Monthly charges billed to Feb 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 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		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

Other charges and credits

Zone1 Voice,data,txt Pass30day 60.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage @\$.00/MB 488.2478 MB 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	314:00
Weekend	41:00
Weeknight	2:00
Total time used	357:00
Event Summary	
Total Events	521
Total this month	\$30.00
Packet Plan Usage Summary	
Total megabytes	488.2478
Total this month	\$0.00



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Mobile
Bill Date: January 17, 2017
CHIEF COMMUNICATIONS OFFICE
Mobile Ref.
Communications

Account #
Next Bill Date: February 17, 2017

CURRENT CHARGES for (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	357:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	5 events	0.00
Free SMS Message	1 event	0.00
Text message	1 event	0.00
Picture/Video messaging	2 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	138 events	0.00
Corporate Text Flex Zone1 Incl. Messages		
	15 events	30.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	115 events	0.00
Messaging Pack Unlimited Incl. Messages		
	209 events	0.00
Taxes		
GST		7.18

Total current charges **\$150.87**

000040-010766

Mobile
 Bill Date: February 17, 2017
 CHIEF COMMUNICATIONS OFFICE
 Mobile Ref.
 Communications

Account #
 Next Bill Date: March 17, 2017

CURRENT CHARGES for

Monthly charges billed to Mar 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 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

Other charges and credits

Corporate Voice Flex Zone1	Feb 2 to Feb 16	0.00
Corporate Text Flex Zone1	Feb 2 to Feb 16	0.00
Corporate Data Flex Zone 1	Feb 2 to Feb 16	0.00
Roam flex Zone 1 - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Voice	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	731:00
Weekend	80:00
Weeknight	11:00
Total time used	822:00
Event Summary	
Total Events	872
Total this month	\$1.40
Packet Plan Usage Summary	
Total megabytes	902.6148
Total this month	\$0.00



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Mobile
 Bill Date: February 17, 2017
 CHIEF COMMUNICATIONS OFFICE
 Mobile Ref.
 Communications

Account #
 Next Bill Date: March 17, 2017

CURRENT CHARGES for

Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	902.6148 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	822:00 min:sec	0.00
Text messages	4 events	1.40
Free Bell Message	94 events	0.00
Text message	15 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	4 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	220 events	0.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	207 events	0.00
Messaging Pack Unlimited Incl. Messages		
	327 events	0.00

Taxes

GST		2.76
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Total current charges \$57.85

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