

expense | monthly tracking report

claimant | Francis, Greg
position | General Counsel and Superintendent, HR
level | Superintendent
reporting period | January 1 to February 28, 2018
date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cellphone	17/01/2018	monthly service	\$81.95	other disclosed	telecom/cell phone
cellphone	17/02/2018	monthly service	\$119.37	other disclosed	telecom/cell phone
Law Society of Alberta		annual membership	\$2,730.00	other disclosed	membership, due, fees

Mobile [REDACTED]
 Bill Date: January 17, 2018
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: February 17, 2018

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 16, 2018

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 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	-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	99:00
Weekend	46:00
Weeknight	4:00
Total time used	149:00
Event Summary	
Total Events	513
Total this month	\$4.00
Packet Plan Usage Summary	
Total megabytes	583.0187
Total this month	\$0.00



000045-011835 45_623_903 6

Mobile [REDACTED]
Bill Date: January 17, 2018
GREG FRANCIS
Mobile Ref [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: February 17, 2018

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	583.0187 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	149:00 min:sec	0.00
Text messages	16 events	4.00
Free Bell Message	32 events	0.00
Text message	12 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	6 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	246 events	0.00
Messaging Pack Unlimited Incl. Messages		
	200 events	0.00
Roamer usage		0.40
Roamer data usage		20.00
Taxes		
GST		3.86

Total current charges **\$81.95**

000045-011836

Mobile [REDACTED]
Bill Date: January 17, 2018

Account # [REDACTED]
Next Bill Date: February 17, 2018

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ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
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[REDACTED]										
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Total usage 0.40

Subtotal \$0.40

Total \$0.40



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Mobile [REDACTED]
 Bill Date: February 17, 2018
GREG FRANCIS
 Mobile Ref. [REDACTED]
 1221-8ST SW
 CALGARY, AB T2R 0L4
 Legal Services

Account # [REDACTED]
 Next Bill Date: March 17, 2018

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 16, 2018

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 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	-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	318:00
Weekend	29:00
Weeknight	74:00
Total time used	421:00
Event Summary	
Total Events	753
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	523.3764
Total this month	\$0.00



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Mobile [REDACTED]
Bill Date: February 17, 2018
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: March 17, 2018

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CURRENT CHARGES for [REDACTED] (continued)

Other charges and credits

Zone1 Voice,data,txt Pass30day 60.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
@\$.00/MB 523.3764 MB 0.00

Unlimited Local Talking Unlimited Usage
@\$.00/minute 421:00 min:sec 0.00

Free Bell Message 6 events 0.00

Text message 10 events 0.00

Free SMS Message 2 events 0.00

Picture/Video/File messaging 9 events 0.00

Corporate Text Flex Zone3 Unlimited Incoming Messages
160 events 0.00

Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages
221 events 0.00

Messaging Pack Unlimited Incl. Messages
333 events 0.00

Taxes

GST 5.68

Total current charges \$119.37

000041-011892

Mobile [REDACTED]
Bill Date: February 17, 2018

Account # [REDACTED]
Next Bill Date: March 17, 2018

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ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
[REDACTED]										

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00



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CALL TYPES:
MsgCR: Cellular retrvl/acss



February 20, 2018

Greg S. Francis, QC
Calgary Board of Education
1221 8th Street SW
Calgary, AB T2R 0L4

Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: February 16, 2018

Annual Fee - Active Member	2,600.00
GST (12317 6091 RT0001)	130.00
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Total Paid	\$2730.00

