

expense | monthly tracking report

claimant | Demassi, Karen

position | Director, Human Resources

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$59.69	other disclosed	Telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$59.28	other disclosed	Telecom/cell phone



INDIVIDUAL DETAIL

KAREN DEMASSI
HUMAN RESOURCES

Savings Details

Corporate Discount	12.00
Total Month's Savings \$ 12.00	

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	24:03	9:00	15:03	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	4	Msg	1.00
Data Usage - BlackBerry Smartphones	2.931	MB	0.00
Text Msg - Received	7	Msg	0.00
Total			\$ 1.00

Value Added Services

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Call Forward Immediate (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.50
System Access Fee (Dec 12 to Jan 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	2.83
Total	\$ 2.83

Total Current Charges \$ 59.28

AIRTIME DETAIL



INDIVIDUAL DETAIL

KAREN DEMASSI
HUMAN RESOURCES

Savings Details

Corporate Discount	12.10
Total Month's Savings \$ 12.10	

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime Service

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *511 and In Network Calling

	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	24:22	9:00	15:22	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	5:49	0:00	0:00	5:49	0.57
Total Long Distance Used					\$ 0.57
20% discount w/ 8¢ LD					-0.10
Total					\$ 0.47

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	2	Msg	0.50
US 1X Data Roaming	0.05	MB	0.43
Data Usage - BlackBerry Smartphones	4.143	MB	0.00
Text Msg - Received	6	Msg	0.00
Total			\$ 0.93

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	2.83
HST - ON	0.01
Total	\$ 2.84

Total Current Charges \$ 59.69