

# expense | monthly tracking report

claimant | Wallace, Greg

position | Acting Director, Centres of Excellence

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	\$105.00	other disclosed	Telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$99.00	other disclosed	Telecom/cell phone





**INDIVIDUAL DETAIL**

GREG WALLACE  
HUMAN RESOURCES

**Savings Details**

Corporate Discount	12.00
<b>Total Month's Savings</b>	
	<b>\$ 12.00</b>

**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
<b>Total</b>	<b>\$ 16.00</b>

**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)	232:40	19:47	200:00	12:53	2.58
<b>Total</b>					<b>\$ 2.58</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	145	Msg	36.25
Data Usage - BlackBerry Smartphones	5.412	MB	0.00
Text Msg - Received	172	Msg	0.00
<b>Total</b>			<b>\$ 36.25</b>

**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 UL App Enabler (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
Weekends & Evenings Unlimited (Dec 12 to Jan 11)	Free
20.0% BlackBerry data disc	-8.00
<b>Total</b>	<b>\$ 32.00</b>

**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
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

	Total
GST	4.72
<b>Total</b>	<b>\$ 4.72</b>

**Total Current Charges \$ 99.00**

**AIRTIME DETAIL**



**INDIVIDUAL DETAIL**

GREG WALLACE  
HUMAN RESOURCES

**Savings Details**

Corporate Discount	12.83
<b>Total Month's Savings \$ 12.83</b>	

**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
<b>Total</b>	<b>\$ 16.00</b>

**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)	349:38	21:41	200:00	127:57	25.62
<b>Total</b>					<b>\$ 25.62</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	7:01	0:00	0:00	7:01	1.40
<b>Total Long Distance Used</b>					<b>\$ 1.40</b>
20% discount w/ 8¢ LD					\$ -0.83
<b>Total</b>					<b>\$ 0.57</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Received	1	Msg	0.00
Text Msg - Sent	82	Msg	18.35
Data Usage - BlackBerry Smartphones	4.102	MB	0.00
Text Msg - Received	104	Msg	0.00
<b>Total</b>			<b>\$ 18.35</b>

**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 UL App Enabler (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
Weekends & Evenings Unlimited (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
<b>Total</b>	<b>\$ 32.00</b>

**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
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

	Total
GST	5.01
<b>Total</b>	<b>\$ 5.01</b>

**Total Current Charges \$ 105.00**