

# expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

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
College of Ab School Superintendents	11/29/12	Annual Membeship Renewal Jan - Dec 2013	\$1,054.94	other disclosed	membership, due, fees
Employee recognition	12/19/12	Area III Office Staff Holiday Luncheon - 5 employees	\$143.13	working session	BUS food/non alcoholic beverage
Cell phone	11/11/12	Monthly Service Plan	\$217.11	other disclosed	telecom/cell phone
Cell phone	12/11/12	Monthly Service Plan	\$217.82	other disclosed	telecom/cell phone

A handwritten signature in blue ink, appearing to be 'D. Yee', located in the bottom right corner of the page.

Order ID: 4031

Date:

**Billing Information****Payment:****Name:** Dianne Yee**Jurisdiction:** Calgary Board of Education**Phone Number:****Address:** 3610 - 9 Street SE**City:** Calgary**Province:** AB**Postal Code:** T2G 3C5**Country:** Canada (CA)**Email:** \_\_\_\_\_**Extra Information:** Members Full Name:

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal CASS Membership ID: Jurisdiction/Organization: Calgary Public	CASS2012REGR	1,004.70	\$ 1,004.70
			<b>Sub Total</b>	<b>\$ 1,004.70</b>
			Sales Tax	\$ 50.24
			<b>Total</b>	<b>\$ 1,054.94</b>

\*\*\*\*\*  
 CHECK # 628186      DATE 12/19/12  
 TABLE # 42      TIME 1:10PM  
 \*\*\*\*\*

--      HORIZONS : LYNE      --  
 ITEMS ORDERED      AMOUNT  
 6 LUNCH BUFFET      90.00  
 4 COFFEE      10.00  
 1 TEA      2.50  
 4 POP      10.00

\*\*\*\*\*  
 SUBTOTAL      112.50  
 GST PLUS      5.63  
 -----  
 TOTAL DUE      118.13  
 -----

Tip: 25.00  
 - 118.13  
143.13

Name: \_\_\_\_\_

Room #: \_\_\_\_\_

Signature: \_\_\_\_\_

GST#: 13908 1681 RT0001

*Area Office  
 Christopher as Lunch*

COAST PLAZA HOTEL  
 1316 33RD ST NE  
 CALGARY, AB T2A6B6  
 403-248-8888

MERCHANT ID: 26506950039      TERM ID: 004  
 CLERK: 255

**SALE**

ENTRY METHOD: CHIP  
 12/19/12      13:13:08  
 INV #: 000014      APPR CODE: 151309  
 BATCH #: 000219  
 REF #: 014

AMOUNT      \$118.13  
 TIP      \$25.00  
 -----  
 TOTAL      **\$143.13**

PIN VERIFIED BY CARD ISSUER  
 CARDHOLDER AGREES TO PAY ABOVE  
 TOTAL AMOUNT IN ACCORDANCE WITH  
 CARD ISSUER'S AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

CARDHOLDER COPY

APPROVED

AID: A0000000041010  
 TUR: 00 00 00 80 00  
 TSI: E8 00



**INDIVIDUAL DETAIL**

DIANNE YEE  
CHIEF SUPERINTENDENT OFFICE

**Savings Details**

Corporate Discount	12.59
<b>Total Month's Savings</b>	<b>\$ 12.59</b>

**Current Charges - Detail**

Contract Term : 3 yr expires Jun 15,2014

**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, \*811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	1075:04	139:03	200:00	736:01	147:21
<b>Total</b>					<b>\$ 147.21</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	4:58	0:00	0:00	4:58	0.99
<b>Total Long Distance Used</b>					\$ 0.99
20% discount w/ 8¢ LD					\$ -0.59
<b>Total</b>					<b>\$ 0.40</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	6	Msg	1.20
Data Usage - BlackBerry Smartphones	5.938	MB	0.00
Text Msg - Received	13	Msg	0.00
<b>Total</b>			<b>\$ 1.20</b>

**Voice Services**

Service	Total Events	Event Type	Total
411	1	DIR	2.50
<b>Total</b>			<b>\$ 2.50</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 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
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	10.35
<b>Total</b>	<b>\$ 10.35</b>

**Total Current Charges \$ 217.11**

PTL\_PDSOA 00041 HRI - 1468 - 1281 - 11 - 1 - 008061



RECEIVED  
JAN 29 2013  
AREA III OFFICE



DUPLICATE  
JAN - 3 2013  
Supply Chain Services

**INDIVIDUAL DETAIL**

DIANNE YEE  
CHIEF SUPERINTENDENT OFFICE

**Savings Details**

Corporate Discount	13.25
<b>Total Month's Savings</b>	<b>\$ 13.25</b>

**Current Charges - Detail**

Contract Term : 3 yr expires Jun 15,2014

**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)	1013:02	57:40	200:00	755:22	151.16
<b>Total</b>					<b>\$ 151.16</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	10:19	0:00	0:00	10:19	2.08
<b>Total Long Distance Used</b>					\$ 2.08
20% discount w/ 8¢ LD					\$ -1.25
<b>Total</b>					<b>\$ 0.83</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	9.376	MB	0.00
Text Msg - Received	2	Msg	0.00
<b>Total</b>			<b>\$ 0.00</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 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
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	10.38
<b>Total</b>	<b>\$ 10.38</b>

**Total Current Charges \$ 217.82**

PTLPS50A 00039 HRI - 1433 - 1251 - 9 - 1 - 007601