

expense | monthly tracking report

claimant | Everett, Jeannie
position | Director, Area I
level | Director
reporting period | October 1 to October 31, 2012
date of report | January-14-13



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell phone | 10/11/12 | Monthly Service Plan | \$147.24 | other disclosed | telecom/cell phone |



INDIVIDUAL DETAIL

AREA 1 JEANNIE EVETETT

| | |
|---------------------------------------|-------|
| Savings Details | |
| Corporate Discount | 18.51 |
| Total Month's Savings \$ 18.51 | |

Current Charges - Detail Contract Term : 3 yr

Monthly Service Plans Oct 12 to Nov 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, 911 and In Network Calling

| Service | Total Airtime | *Free Airtime | Included Airtime | Chargeable Airtime | Total |
|-----------------|---------------|---------------|------------------|--------------------|-----------------|
| Phone (minutes) | 569:22 | 131:58 | 200:00 | 237:24 | 47.50 |
| Total | | | | | \$ 47.50 |

Long Distance Charges

| Service | Total LD Minutes | Free LD Minutes | Included LD Minutes | Chargeable LD Minutes | Total |
|---------------------------------|------------------|-----------------|---------------------|-----------------------|-----------------|
| Domestic Phone | 29:19 | 0:00 | 0:00 | 29:19 | 5.86 |
| US / Int'l Phone | 1:11 | 0:00 | 0:00 | 1:11 | 0.41 |
| Total Long Distance Used | | | | | \$ 6.27 |
| 20% discount w/ 8¢ LD | | | | | \$ -3.51 |
| Total | | | | | \$ 2.76 |

Data and Other Services

| Service | Total Events | Event Type | Total |
|-------------------------------------|--------------|------------|----------------|
| Text Msg - Sent | 54 | Msg | 0.00 |
| Data Usage - BlackBerry Smartphones | 7,054 | MB | 0.00 |
| Text Msg - Received | 92 | Msg | 0.00 |
| Total | | | \$ 0.00 |

Voice Services

| Service | Total Events | Event Type | Total |
|--------------|--------------|------------|-----------------|
| 411 | 9 | DIR | 22.50 |
| Total | | | \$ 22.60 |

Value Added Services

| Service | Total |
|---|-----------------|
| Basic Voice Mail Free (Oct 12 to Nov 11) | Free |
| Call Forward Immediate (Oct 12 to Nov 11) | Free |
| Caller ID Free (Oct 12 to Nov 11) | Free |
| Corp BB40 UL App Enabler (Oct 12 to Nov 11) | 40.00 |
| Detailed Billing \$0 (Oct 12 to Nov 11) | Free |
| Incoming Mobile Promo (Oct 12 to Nov 11) | Free |
| Unlimited Messaging (Oct 12 to Nov 11) | 15.00 |
| Weekends & Evenings (Oct 12 to Nov 11) | Free |
| 20.0% BlackBerry data disc | -8.00 |
| 20.0% Voice disc | -3.00 |
| Total | \$ 44.00 |

Other Fees

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

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CLIENT N° :
BILL N° : 001073918137



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INDIVIDUAL DETAIL continued
AREA 1 JEANNIE EVETETT

| | Total |
|-----------------------|-----------|
| Taxes | |
| GST | 7.03 |
| Total | \$ 7.03 |
| <hr/> | |
| Total Current Charges | \$ 147.24 |