expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Central Facility Services

level | Director

reporting period | October 1 to October 31, 2012

date of report | January-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell Phone	10/11/12	Monthly Service Plan	\$93.01	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Approver

Claimant Declaration By submitting this form, I declare that I: have personally reviewed the forms in this report; confirm that all expenses were incurred for CBE business purposes; confirm that all information included in this report is complete and accurate; understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; dacted all personal information in accrdance with the January-14-13

Director, Central Facility Services

For help completing the form consistently, please contact your finance specialist

CLIENT Nº :

BILL Nº: 001073918137



INDIVIDUAL DETAIL

FO DIRECTOR

900524620100261004910704100000000000000

Savings Details

Corporate Discount			Total Control of the			19.27
		ı	Total Mo	nth's Savings	THE PLANT OF THE	\$ 19.27
Current Charges - Detail						
Monthly Service Plans Oct 12 to Nov 11						
Service Plan Name					Total	
Bus Share 45					45.00	
20.0% Voice disc				_	-9.00	4
Total					·	\$ 3(.00
	nus minutes, birthday calling, eve				222070-00007	
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	635:00	78:00	557:00	0:00	0.00	
Total	000.00	70.00	007.00	0.00 _	0.00	\$ (.00
Long Distance Charges						
Service	Total	Free	Included	Chargeable	Total	
**************************************		LD Minutes			. Star	
Domestic Phone	1:00	0:00	0:00	1:00	0.35	
Total Long Distance Used					\$ 0.35	
20% discount w/ 8¢ LD otal				<u></u>	\$ -0.27	61.00
						\$ (.08
Data and Other Services				F-10 00 PORCO		
Service	4.5		Total Events	Event Type	Total	
Data Usage - BlackBerry Smartphones			4.822	MB	0.00	
Text Msg - Received			4.022	Msg	0.00	
Total						\$ 0.00
Voice Services						
Service			Total	Event	Total	
			Events	Type		
411			3	DIR	7.50	
Total						\$ 7.50
Value Added Services						
Service					Total	
Call Forward Immediate (Oct 12 to Nov 11)					Free	
Caller ID Free (Oct 12 to Nov 11) Corp BB40 Unlimited email (Oct 12 to Nov 11)					Free 40.00	
Detailed Billing \$0 (Oct 12 to Nov 11)					Free	
Incoming Mobile Promo (Oct 12 to Nov 11)					Free	
Messaging 2500 (Oct 12 to Nov 11) Voice Mail 25 (Oct 12 to Nov 11)					10.00	
20.0% BlackBerry data disc					5.00 -8.00	
20.0% Voice disc				2000000	-2.00	
Total						\$ 45 00
Taxes					Total	
GST					4.43	
*otal						\$ 4 43