

expense | monthly tracking report

claimant | Peterson, Keith
position | Acting Superintendent, Human Resources
level | Superintendent
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
Meeting with Director, Centres of Excellence	10/03/12	Weekly update meeting	\$34.99	hospitality	BUS food/non alcoholic beverage
Cell Phone	10/11/12	Monthly Service Plan	\$120.64	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

KEITH PETERSON
 LABOUR RELATIONS ED CENTRE

Savings Details

Corporate Discount 12.00

Total Month's Savings \$ 12.00

Current Charges - Detail

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)	496:14	8:00	200:00	288:14	57.64
Total					\$ 57.64

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	9	Msg	1.80
Data Usage - BlackBerry Smartphones	3.887	MB	0.00
Text Msg - Received	9	Msg	0.00
Total			\$ 1.80

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 Unlimited email (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
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

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

Taxes

	Total
GST	5.75
Total	\$ 5.75

Total Current Charges \$ 120.64

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call From Period	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
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PTL PD50A 00039 HRI - 1497 - 933 - 9 - 1 - 006961

update meeting
w/ Greg W.

MOXIE'S-368
120 STEWART GREEN SW
CALGARY, AB T2H 3C8
(403) 246-9366

CASH: 8428170 BALANCE: 000
EMPLOYEE ID: 9 SALES TAX: 000

Sale

INVT: 0000000002
MCARD: SEQ#:2620
MasterCard

TS1:EB 00 00 000

Amount: \$ 30.43
Tip: \$ 4.56

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Total:CAD\$ 34.99

APPROVED: 153202
001/00
08-Oct-12 13:02:01

CUSTOMER COPY
THANK YOU!

MOXIE'S

GRILL & BAR

WILSON HILLS

0023 Table 21 #Party 2
PAWNEER 3 12:30 10/03/12

MEXICAN BURRITO 15.99
BEAN BURGER 12.99

Sub Total: 28.98

GST: 1.45

10/03 13:02 TOTAL: 30.43

THANK YOU!

PLEASE PAY SERVER

00041367 0700

Thank You!

☺ -Annelies