

expense | monthly tracking report

claimant | Wallace, Greg

position | Acting Director, Centres of Excellence

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	\$77.88	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

GREG WALLACE
HUMAN RESOURCES

Savings Details

Corporate Discount	12.18
Total Month's Savings	\$ 12.18

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, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	381:54	131:57	200:00	49:57	9.99
Total					\$ 9.99

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	1:29	0:00	0:00	1:29	0.30
Total Long Distance Used					\$ 0.30
20% discount w/ 8¢ LD					-0.18
Total					\$ 0.12

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	43	Msg	8.60
Data Usage - BlackBerry Smartphones	3.331	MB	0.00
Text Msg - Received	58	Msg	0.00
Total			\$ 8.60

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
Weekends & Evenings Unlimited (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	3.72
Total	\$ 3.72

Total Current Charges	\$ 77.88
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