

expense | monthly tracking report

claimant | Selby, Darlene
position | Director, Collaborative Services
level | Director
reporting period | January 1 to February 28, 2013
date of report | April 12, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	Jan/11/2013	Monthly Service Charge	\$58.23	other disclosed	telecom/cell phone
Cell Phone	Feb/11/2013	Termination Charge	\$273.00	other disclosed	telecom/cell phone
Cell Phone	Jan/17/2013	Monthly Service Charge	\$120.54	other disclosed	telecom/cell phone
Cell Phone	Feb/17/2013	Monthly Service Charge	-\$130.27	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

DARLENE SELBY

Savings Details

Corporate Discount

12.00

Total Month's Savings

\$ 12.00

Current Charges - Detail

Contract Term : 3 yr expires Feb 28,2014

Monthly Service Plans Jan 12 to Feb 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)	13:42	0:00	13:42	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	6.521	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp BB40 Unlimited email (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.45

Taxes

GST	Total
	2.78
Total	\$ 2.78

Total Current Charges

\$ 58.23

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INDIVIDUAL DETAIL

DARLENE SELBY *ED Centre*

Current Charges - Detail

Contract Term : 3 yr expires Feb 28,2014

Additional Local Airtime *Free Airtime may include: 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)	24:14	3:00	21:14	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	4.851	MB	0.00
Total			\$ 0.00

Other Charges and Credits

Charges and Credits	Total
Termination Liability Charge	260.00
Total	\$ 260.00
Taxes	Total
GST	13.00
Total	\$ 13.00

Total Current Charges \$ 273.00

PTLPD50A 00037 HRI -

Dorlene Selby

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CURRENT CHARGES

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$94.27
Total this month	\$94.27

Other charges and credits

Corporate Share plan 30-10 36M	Dec 21 to Jan 16	26.00
US Roaming \$0.25/min	Dec 21 to Jan 16	0.00
250 Anytime minutes	Dec 21 to Jan 16	0.00
Email& Internet BlackBerry 1GB	Dec 21 to Jan 16	\$39.00
less 33.33% Promotional Discount		<u>-13.00</u>
Bell to Bell Calling 10 - Mob	Dec 21 to Jan 16	\$8.67
less 100.00% Promotional Discount		<u>-8.67</u>
Sharing Feature	Dec 21 to Jan 16	\$4.33
less 70.00% Promotional Discount		<u>-3.03</u>
Message Centre & Call Display Bundle	Dec 21 to Jan 16	\$10.40
less 100.00% Promotional Discount		<u>-10.40</u>
\$1/MB US Data	Dec 21 to Jan 16	\$8.67
less 100.00% Promotional Discount		<u>-8.67</u>

Taxes

GST		5.74
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Total current charges **\$120.54**

Bell Mobility

Darlene Selby

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Bill Date: February 17, 2013

Next Bill Date: March 17, 2013

CURRENT CHARGES

Monthly charges billed to Mar 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Number Change Fee	\$20.00	
less Account Credit	<u>-20.00</u>	0.00
Bill Credit		-200.00
	Feb 16	
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	10:38 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.3946 MB	0.00
Service zone		
@\$.00/MB	0.0594 MB	0.00
Text messages	14 events	2.80
Short Code programs	1 event	0.20
Roamer data usage		11.90
Taxes		
GST		3.33

Total current charges

\$-130.27

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$260.50
Total this month	\$260.50
Usage Summary	
<i>min:sec</i>	
Weekday	10:38
Total time used	10:38
Event Summary	
Total Events	15
Total this month	\$3.00
Packet Plan Usage Summary	
Total megabytes	3.4540
Total this month	\$0.00