

expense | monthly tracking report

claimant | Davies, Calvin
position | Director, Area IV
level | Director
reporting period | July 1 to August 31, 2013
date of report | October-15-13



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Tablet | 07/11/13 | Monthly Service Plan | \$21.00 | other disclosed | telecom/tablet |
| Cell phone | 07/17/13 | Monthly Service Plan | \$56.71 | other disclosed | telecom/cell phone |
| Cell phone | 08/17/13 | Monthly Service Plan | \$60.20 | other disclosed | telecom/cell phone |

INDIVIDUAL DETAIL

| |
|--|
| |
|--|

Current Charges - Detail

Monthly Service Plans Jun 12 to Jul 11

| Service Plan Name | Total |
|-------------------------|-----------------|
| Cost Assure for Tablets | 20.00 |
| Total | \$ 20.00 |

Data and Other Services

| Service | Total Events | Event Type | Total |
|--------------------------------|--------------|------------|----------------|
| Data Usage - Mobile High Speed | 326.928 | MB | 0.00 |
| Total | | | \$ 0.00 |

Value Added Services

| Service | Total |
|---|----------------|
| Detailed Billing \$0 (Jun 12 to Jul 11) | Free |
| Total | \$ 0.00 |

Taxes

| | Total |
|--------------|----------------|
| GST | 1.00 |
| Total | \$ 1.00 |

Total Current Charges \$ 21.00

Bill Date: July 17, 2013
 CALVIN DAVIES

Next Bill Date: August 17, 2013

Area IV Office

CURRENT CHARGES

Monthly charges billed to Aug 16, 2013

| | | |
|--|---------|-------|
| Corporate Share plan 30-10 36M | \$30.00 | |
| less 33.33% Promotional Discount | -10.00 | 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 | -15.00 | 30.00 |
| Bell to Bell Calling 10 - Mob | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Business Anytime Unlmted. Nights & Wknds | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Sharing Feature | \$5.00 | |
| less 70.00% Promotional Discount | -3.50 | 1.50 |
| Travel text saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Message Centre & Call Display Bundle | \$12.00 | |
| less 100.00% Promotional Discount | -12.00 | 0.00 |
| 6pm to 8pm Calling | \$7.00 | |
| less 100.00% Promotional Discount | -7.00 | 0.00 |
| Text Messaging 250 - Share | \$5.00 | |
| less 100.00% Promotional Discount | -5.00 | 0.00 |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

Usage and long distance

| | | |
|--|----------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 253:31 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 41.2935 MB | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 90:39 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |

| FOR YOUR INFORMATION... | |
|-------------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$92.50 |
| Total this month | \$92.50 |
| Usage Summary <i>min:sec</i> | |
| Weekday | 643:09 |
| Weekend | 213:55 |
| Weeknight | 71:44 |
| Total time used | 928:48 |
| Event Summary | |
| Total Events | 2783 |
| Total this month | \$2.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 42.1249 |
| Total this month | \$0.00 |

Bill Date: July 17, 2013
CALVIN DAVIES

Next Bill Date: August 17, 2013

Area IV Office

CURRENT CHARGES

| | | |
|--|----------------|------|
| @\$.00/minute | 32:38 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 552:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 0.8314 MB | 0.00 |
| Comverse MMSC | 4 events | 0.00 |
| Picture/Video messaging | 4 events | 2.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 4 events | 0.00 |
| Text Messaging 250 - Share Incl. Messages | | |
| | 1258 events | 0.00 |
| Text Messaging 250 - Share Unlimited Incoming Messages | | |
| | 1513 events | 0.00 |
| Long distance | | 0.50 |
| Taxes | | |
| GST | | 2.71 |

Total current charges **\$56.71**

Bill Date: August 17, 2013
CALVIN DAVIES

Next Bill Date: September 17, 2013

Area IV Office

CURRENT CHARGES

Monthly charges billed to Sep 16, 2013

| | | |
|--|---------|-------|
| Corporate Share plan 30-10 36M | \$30.00 | |
| less 33.33% Promotional Discount | -10.00 | 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 | -15.00 | 30.00 |
| Bell to Bell Calling 10 - Mob | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Business Anytime Unlmted. Nights & Wknds | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Sharing Feature | \$5.00 | |
| less 70.00% Promotional Discount | -3.50 | 1.50 |
| Travel text saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Message Centre & Call Display Bundle | \$12.00 | |
| less 100.00% Promotional Discount | -12.00 | 0.00 |
| 6pm to 8pm Calling | \$7.00 | |
| less 100.00% Promotional Discount | -7.00 | 0.00 |
| Text Messaging 250 - Share | \$5.00 | |
| less 100.00% Promotional Discount | -5.00 | 0.00 |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

Usage and long distance

| | | |
|--|---------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 42:01 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 13.1934 MB | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 5:13 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$92.50 |
| Total this month | \$92.50 |
| Usage Summary min:sec | |
| Weekday | 105:01 |
| Weekend | 4:18 |
| Weeknight | 8:55 |
| Total time used | 118:14 |
| Event Summary | |
| Total Events | 709 |
| Total this month | \$1.25 |
| Packet Plan Usage Summary | |
| Total megabytes | 13.6446 |
| Total this month | \$0.00 |

Bill Date: August 17, 2013
CALVIN DAVIES

Next Bill Date: September 17, 2013

Area IV Office

CURRENT CHARGES

| | | |
|--|---------------|----------------|
| @\$.00/minute | 71:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 0.4512 MB | 0.00 |
| Text messages | 3 events | 0.75 |
| Picture/Video messaging | 1 event | 0.50 |
| Text Messaging 250 - Share Incl. Messages | | |
| | 346 events | 0.00 |
| Text Messaging 250 - Share Unlimited Incoming Messages | | |
| | 359 events | 0.00 |
| Long distance | | 0.35 |
| Roamer usage | | 4.25 |
| Taxes | | |
| GST | | 2.85 |
| Total current charges | | \$60.20 |