

expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

reporting period | March 1 to April 30, 2014

date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/17/2014	Monthly Charge	\$54.07	other disclosed	telecom/cell phone
Cell phone	04/17/2014	Monthly Charge	\$54.55	other disclosed	telecom/cell phone

Mobile

Bill Date: March 17, 2014

Cheryl Oishi *H.R.*

Account #

1765of 1815

Next Bill Date: April 17, 2014

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2014

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 Unlmt. 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
Taxes		
GST		2.57

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50

Total current charges **\$54.07**

Mobile
Bill Date: April 17, 2014
Cheryl Oishi
Human Resources

Account #
Next Bill Date: May 17, 2014

1867of 1918

CURRENT CHARGES for

Monthly charges billed to May 16, 2014

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
Alberta Government 911 fee		0.44
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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Alberta Government 911 fee	Apr 16 to Apr 16		0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44	
less Cr Alberta municipal 911 tax		-0.44	0.00
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00	
less 100.00% Promotional Discount		-15.00	0.00

Taxes

GST		2.59
-----	--	------

Total current charges \$54.55

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50