

expense | monthly tracking report

claimant | Miller, Scott
position | Director, Operations & Integrated Solutions
level | Director
reporting period | November 1 to December 31, 2012
date of report | February 25, 2013



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------------------|----------------------|--------------------------|----------------|-----------------|---------------------------------|
| Meeting with consultant | 11/1/2012 | Lunch meeting | \$41.34 | hospitality | BUS food/non alcoholic beverage |
| cell phone | 11/11/2012 | Monthly service plan | \$73.03 | other disclosed | telecom/cell phone |
| cell phone | 12/11/2012 | Monthly service plan | \$73.03 | other disclosed | telecom/cell phone |

BEER REVOLUTION CRAFT BEER & PIZZA
BREWSTERS BREWING COMPANY
0026 Table 108 #Party 2
MEAGAN D SvrCk: 6 11:55 11/01/12

1 DIET COKE 3.00
1 ICED TEA 3.25
2 WOR WONTON SOUP 27.98
1 REFILL 0.00

Sub Total: 34.23

Tax: 1.71

11/01 12:47 TOTAL: 35.94

834 11 AVENUE SW
CALGARY, ALBERTA, CANADA
www.brewsters.ca
www.beerrevolution.ca
GST (5%) #862812112RT0001
WE SELL GIFT CARDS!
JUST ASK YOUR SERVER.
PLEASE PAY SERVER

Thank you!

*Served
w/ B. Wolfe.*

BREWSTERS #1 - 11th Ave
834 11th Avenue SW
Calgary, AB
T2R 0E5
403-265-2739

** TRANSACTION RECORD **

Tran. #: 22014

Check #: 26
Employee #: 83
Employee Name: MEAGAN

MasterCard Purchase

UID: A0000000041010

Amount \$35.94

Tip \$5.40

=====
TOTAL CAD\$41.34

APPROVED 151348
00-001 151348
BR01US04/BR01UC04
305001001006
2012/11/01 13:13:48

TUR: 0000008000
TS1: E800

No signature required

Merchant Copy

THANK YOU
Come Again



INDIVIDUAL DETAIL

SCOTT MILLER
HUMAN RESSOURCES

Savings Details

| | |
|---------------------------------------|-------|
| Corporate Discount | 18.15 |
| Total Month's Savings \$ 18.15 | |

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 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) | 81:23 | 10:48 | 70:35 | 0:00 | 0.00 |
| Total | | | | | \$ 0.00 |

Long Distance Charges

| Service | Total LD Minutes | Free LD Minutes | Included LD Minutes | Chargeable LD Minutes | Total |
|---------------------------------|------------------|-----------------|---------------------|-----------------------|----------------|
| Domestic Phone | 26:14 | 0:00 | 0:00 | 26:14 | 5.25 |
| Total Long Distance Used | | | | | \$ 5.25 |
| 20% discount w/ 8¢ LD | | | | | -3.15 |
| Total | | | | | \$ 2.10 |

Data and Other Services

| Service | Total Events | Event Type | Total |
|-------------------------------------|--------------|------------|----------------|
| Text Msg - Sent | 32 | Msg | 0.00 |
| Data Usage - BlackBerry Smartphones | 9.175 | MB | 0.00 |
| Text Msg - Received | 38 | Msg | 0.00 |
| Total | | | \$ 0.00 |

Value Added Services

| Service | Total |
|--|-----------------|
| Basic Voice Mail Free (Nov 12 to Dec 11) | Free |
| Call Forward Immediate (Nov 12 to Dec 11) | Free |
| Caller ID Free (Nov 12 to Dec 11) | Free |
| Corp BB40 Unlimited email (Nov 12 to Dec 11) | 40.00 |
| Detailed Billing \$0 (Nov 12 to Dec 11) | Free |
| Incoming Mobile Promo (Nov 12 to Dec 11) | Free |
| Unlimited Messaging (Nov 12 to Dec 11) | 15.00 |
| 20.0% BlackBerry data disc | -8.00 |
| 20.0% Voice disc | -3.00 |
| Total | \$ 44.00 |

Other Fees

| Charge | Total |
|---|----------------|
| Enhanced 911 Access Charge (Nov 12 to Dec 11) | 0.50 |
| System Access Fee (Nov 12 to Dec 11) | 6.95 |
| Total | \$ 7.45 |

Taxes

| | Total |
|--------------|----------------|
| GST | 3.48 |
| Total | \$ 3.48 |

Total Current Charges \$ 73.03

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INDIVIDUAL DETAIL

SCOTT MILLER
HUMAN RESSOURCES

Savings Details
Corporate Discount 28.49

Total Month's Savings \$ 28.49

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 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) | 181:37 | 34:34 | 147:03 | 0:00 | 0.00 |
| Total | | | | | \$ 0.00 |

Long Distance Charges

| Service | Total LD Minutes | Free LD Minutes | Included LD Minutes | Chargeable LD Minutes | Total |
|---------------------------------|------------------|-----------------|---------------------|-----------------------|------------------|
| Domestic Phone | 112:22 | 0:00 | 0:00 | 112:22 | 22.48 |
| Total Long Distance Used | | | | | \$ 22.48 |
| 20% discount w/ 8¢ LD | | | | | \$ -13.49 |
| Total | | | | | \$ 8.99 |

Data and Other Services

| Service | Total Events | Event Type | Total |
|-------------------------------------|--------------|------------|----------------|
| Text Msg - Sent | 5 | Msg | 0.00 |
| Data Usage - BlackBerry Smartphones | 5.44 | MB | 0.00 |
| Text Msg - Received | 14 | Msg | 0.00 |
| Total | | | \$ 0.00 |

Value Added Services

| Service | Total |
|--|-----------------|
| Basic Voice Mail Free (Dec 12 to Jan 11) | Free |
| Call Forward Immediate (Dec 12 to Jan 11) | Free |
| Caller ID Free (Dec 12 to Jan 11) | Free |
| Corp BB40 Unlimited email (Dec 12 to Jan 11) | 40.00 |
| Detailed Billing \$0 (Dec 12 to Jan 11) | Free |
| Incoming Mobile Promo (Dec 12 to Jan 11) | Free |
| Unlimited Messaging (Dec 12 to Jan 11) | 15.00 |
| 20.0% BlackBerry data disc | -8.00 |
| 20.0% Voice disc | -3.00 |
| Total | \$ 44.00 |

Other Fees

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

Taxes

| Tax | Total |
|--------------|----------------|
| GST | 3.83 |
| Total | \$ 3.83 |

Total Current Charges \$ 80.27

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