

expense | monthly tracking report

claimant | Cochrane, Pat

position | Board Chair & Trustee Ward 8 & 9

level | Board of Trustees

reporting period | January 1 to February 28, 2013

date of report | April-12-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Telus Invoice	01/11/13	Monthly Service Plan	\$21.00	other disclosed	telecom/cell phone
Telus Invoice	02/11/13	Monthly Service Plan	\$21.00	other disclosed	telecom/cell phone
Alberta School Boards Association Meeting - Board	02/22/13	Chair's portion of meeting cost	\$36.75	other disclosed	BUS general



INDIVIDUAL DETAIL

PAT COCHRANE
TRUSTEES OFFICE

Savings Details

Corporate Discount

5.00

Total Month's Savings

\$ 5.00

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Corporate Special 250	25.00
20.0% Voice disc	-5.00
Total	\$ 20.00

Additional Local Airtime Service

*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)					0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent		Msg	0.00
Text Msg - Received		Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp - Unlimited text msg (Jan 12 to Feb 11)	Free
Corp. 6pm Unltd Nights & Wknds (Jan 12 to Feb 11)	Free
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
Unl Cdn LD Mobile to Mobile (Jan 12 to Feb 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges

\$ 21.00

AIRTIME DETAIL

Phone							Call Period: D-Daytime, E-Evening, W-Weekend				
Call	Date	Time	Call From	Number Called	To	Call Length	Local Airtime	Local Airtime	LD	Additional	Total
			Period			mm:ss	Rate	Charges	Charges	Call	
										Charges	
							0.00	0.00	0.00	0.00	0.00
Total								\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00





INDIVIDUAL DETAIL

PAT COCHRANE
TRUSTEES OFFICE

Savings Details

Corporate Discount 5.00

Total Month's Savings \$ 5.00

Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 11

Service Plan Name	Total
Corporate Special 250	25.00
20.0% Voice disc	-5.0
Total	\$ 20.00

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)					0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent			0.00
Text Msg - Received			0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Feb 12 to Mar 11)	Free
Caller ID Free (Feb 12 to Mar 11)	Free
Corp - Unlimited text msg (Feb 12 to Mar 11)	Free
Corp. 6pm Untld Nights & Wknds (Feb 12 to Mar 11)	Free
Detailed Billing \$0 (Feb 12 to Mar 11)	Free
Incoming Mobile Promo (Feb 12 to Mar 11)	Free
Unl Cdn LD Mobile to Mobile (Feb 12 to Mar 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00
Total									\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Calgary School District No. 19
 1221 - 8 St SW
 Calgary AB T2R 0L4

INVOICE

NUMBER

DATE March 11, 2013

Customer Number	P.O. NUMBER	TERMS		
		Due on Receipt		
DESCRIPTION	294-8125	REQ.	UNIT PRICE	EXTENDED PRICE
Board Chairs Meeting - February 22, 2013 Attendee(s): K. Peterson, P. Cochrane, D. Meyers, N. Johnson		4	35.00	140.00
		MAR 14 2013 CORPORATE FINANCE		
NET AMOUNT				140.00
FREIGHT G.S.T.				7.00
TOTAL DUE				\$147.00

Please charge \$35.00 to each of the following aliases:

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Pat Cochrane 35.00 +gst
 = \$36.75