

expense | monthly tracking report

claimant | Lewis, Deborah
 position | Superintendent, Learning Services
 level | Superintendent
 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 plan	\$74.19	other disclosed	telecom/cell phone
Cell Phone	Feb/11/2013	monthly service plan & termination charge	\$237.04	other disclosed	telecom/cell phone
Elder Advisory Council Meeting	Feb/08/2013	honorariums for 5 elders for February 28 meeting	\$525.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	Feb/28/2013	Lunch for Elder Advisory Council	\$18.50	hospitality	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	Feb/28/2013	Lunch for Elder Advisory Council	\$107.63	hospitality	BUS food/non alcoholic beverage
Cell Phone	Jan/17/2013	monthly service plan	\$120.54	other disclosed	telecom/cell phone
Cell Phone	Feb/17/2013	monthly service plan	-\$145.33	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

DEBORAH LEWIS (DIRECTOR) SSS PARKDALE/

Savings Details

Corporate Discount

12.70

Total Month's Savings

\$ 12.70

Current Charges - Detail

Contract Term : 3 yr expires Jan 11,2014

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.0
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)	78:54	0:11	78:43	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	34:47	0:00	0:00	34:47	3.49
Total Long Distance Used					\$ 3.49
20% discount w/ 8¢ LD					-0.70
Total					\$ 2.79

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	14	Msg	3.50
Data Usage - BlackBerry Smartphones	2.71	MB	0.00
Text Msg - Received	15	Msg	3.75
Total			\$ 7.25

Value Added Services

Service	Total
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Cost Assure for BB BES 40 NA (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
Voice Mail 25 (Jan 12 to Feb 11)	5.00
20.0% BlackBerry data disc	-8.00
Total	\$ 37.00

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

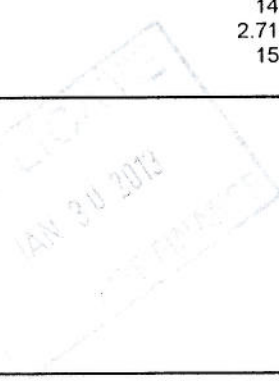
Taxes

	Total
GST	3.44
HST - ON	0.26
Total	\$ 3.70

Total Current Charges

\$ 74.19

PTLPD50A 00039 HRI - 1290 - 896 - 9 - 1 - 006895





INDIVIDUAL DETAIL
DEBORAH LEWIS (DIRECTOR) SSS PARKDALE/
Current Charges - Detail

Contract Term : 3 yr expires Jan 11,2014

Additional Local Airtime		<small>*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *811 and In Network Calling</small>			
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	68:07	6:15	61:52	0:00	0.00
Total					\$ 0.00

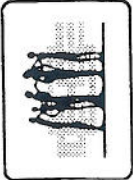
Data and Other Services			
Service	Total Events	Event Type	Total
Text Msg - Sent	11	Msg	2.75
Data Usage - BlackBerry Smartphones	4.289	MB	0.00
Text Msg - Received	12	Msg	3.00
Total			\$ 5.75

Other Charges and Credits	
Charges and Credits	Total
Termination Liability Charge	220.00
Total	\$ 220.00

Taxes	
	Total
GST	11.29
Total	\$ 11.29

Total Current Charges \$ 237.04

PTLPS04 00037 HRI - 1267 -



Calgary Board of Education

Disbursement Voucher

Pay to: *Elder #3*

Address:

*Refer to reverse for usage guidelines

Vendor Number

1 1 1 1 1 1 1 1 1 1

Today's Date		
Day 08	Month 02	Year 2013
Due Date		
Day 27	Month 02	Year 2013

Invoice

E	M	A	I	L	A	T	T	A	C	H	E	D		

Description

H	O	N	O	R	A	R	I	U	M	-	E	L	D	E	R		
A	D	V	I	S	O	R	Y	C	O	U	N	C	I	L			

Type	Object	Block	Responsibility	Function	Location	Program	Project	User Defined	Future	Alias	Amount (excl. GST)
											10000
Subtotal											10000
GST Paid or Payable											10000
Total Payment											10000

Prepared by / Department _____

Original signed by Nancy Lowe

Approved _____

Calgary Board of Education
 Learning Services, Education Centre
 6th floor, 1221 - 8 Street SW
 Calgary, Alberta T2R 0L4

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
2/28/2013	38460

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222

Quantity	Description	Unit Cost	Cost
19	✓ VEGETABLE BEEF BARLEY SOUP - with crackers	3.75	71.25
✓ 19	DINNER ROLLS WITH BUTTER	1.25	23.75
✓	PLATES & NAPKINS, BOWLS, SPOONS, LADLE	0.00	0.00
	DELIVERY CHARGE	7.50	7.50
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	5.13

Elder Council meeting

Payment is due within 30 days of the invoice date.

Subtotal	\$102.50
5% GST	\$5.13
Total	\$107.63

Delivery	Label	People	P.O. #
10:45	KINGSLAND	19	

CURRENT CHARGES for

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
Business Anytime Unlmted. Nights & Wknds	\$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
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</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	\$135.34
Total this month	\$135.34

Other charges and credits

Corporate Share plan 30-10 36M	Dec 21 to Jan 16	26.00
250 Anytime minutes	Dec 21 to Jan 16	0.00
US Roaming \$0.25/min	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>
Business Anytime Unlmted. Nights & Wknds	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>
6pm to 8pm Calling	Dec 21 to Jan 16	\$6.07
less 100.00% Promotional Discount		<u>-6.07</u>
Text Messaging 250 - Share	Dec 21 to Jan 16	\$4.33

BPR 17 2013

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CURRENT CHARGES for*(continued)*

less 100.00% Promotional Discount		-4.33	0.00
\$1/MB US Data	Dec 21 to Jan 16	\$8.67	
less 100.00% Promotional Discount		-8.67	0.00

Taxes

GST			5.74
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Total current charges			\$120.54
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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
Business Anytime Unlmt. Nights & Wknds	\$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
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</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		Feb 16 -200.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$0.00/minute	33:48 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	5.6058 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$0.00/minute	1:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$0.00/minute	0:22 min:sec	0.00
Service zone		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$282.50
Total this month	\$282.50
Usage Summary	
	min:sec
Weekday	34:10
Weekend	0:53
Weeknight	0:24
Total time used	35:27
Event Summary	
Total Events	55
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	5.7249
Total this month	\$0.00

DUPLICATE
APR 16 2013
COMMUNICATIONS

Bill Date: February 17, 2013

Next Bill Date: March 17, 2013

CURRENT CHARGES*(continued)*

@\$.00/MB	0.1191 MB	0.00
Comverse MMSC	2 events	0.00
Text message	12 events	0.00
Picture/Video messaging	1 event	0.50
Text Messaging 250 - Share Incl. Messages		
	16 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	24 events	0.00
Long distance		0.07
Taxes		
GST		2.60
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Total current charges		\$-145.33