

expense | monthly tracking report

claimant | Miller, Scott
position | Director, Operations & Integrated Solutions
level | Director
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	01/11/2013	Monthly service plan	\$155.28	other disclosed	telecom/cell phone
Cell phone	02/11/2013	Monthly service plan	\$141.35	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

SCOTT MILLER
HUMAN RESSOURCES

Savings Details
Corporate Discount 55.48

Total Month's Savings \$ 55.48

Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 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 may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	402:01	1:44	200:00	200:17	40.03
Total					\$ 40.03

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	337:47	0:00	0:00	337:47	67.52
Total Long Distance Used					\$ 67.52
20% discount w/ 8¢ LD					\$ -40.48
Total					\$ 27.04

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	14	Msg	0.00
Data Usage - BlackBerry Smartphones	7.394	MB	0.00
Text Msg - Received	23	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Feb 12 to Mar 11)	Free
Call Forward Immediate (Feb 12 to Mar 11)	Free
Caller ID Free (Feb 12 to Mar 11)	Free
Corp BB40 Unlimited email (Feb 12 to Mar 11)	40.00
Detailed Billing \$0 (Feb 12 to Mar 11)	Free
Incoming Mobile Promo (Feb 12 to Mar 11)	Free
Unlimited Messaging (Feb 12 to Mar 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 (Feb 12 to Mar 11)	0.50
System Access Fee (Feb 12 to Mar 11)	6.95
Total	\$ 7.45

Taxes	Total
GST	6.65
HST - BC	0.18
Total	\$ 6.83

Total Current Charges \$ 141.35

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INDIVIDUAL DETAIL

SCOTT MILLER
HUMAN RESSOURCES

Savings Details

Corporate Discount 64.11

Total Month's Savings \$ 64.11

Current Charges - Detail

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)	444:47	6:26	200:00	238:21	47.65
Total					\$ 47.65

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	409:32	0:00	0:00	409:32	81.88
Total Long Distance Used					\$ 81.88
20% discount w/ 8¢ LD					\$ -49.11
Total					\$ 32.77

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	10	Msg	0.00
Data Usage - BlackBerry Smartphones	5.065	MB	0.00
Text Msg - Received	17	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp BB40 Unlimited email (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
Unlimited Messaging (Jan 12 to Feb 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 (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.45

Taxes	Total
GST	7.39
HST - BC	0.02
Total	\$ 7.41

Total Current Charges \$ 155.28

PTLPD50A 00039 HRI - 1290 - 773 - 9 - 1 - 006649

