

expense | monthly tracking report

claimant | Demassi, Karen
position | Director, Human Resources
level | Director
reporting period | March 1 to April 30, 2013
date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2013	Monthly Service Plan	\$34.48	other disclosed	telecom/cell phone
Cell Phone	04/17/2013	Monthly Service Plan	\$61.99	other disclosed	telecom/cell phone
Human Resources Institute of Alberta	04/02/2013	Recertification Fee	\$52.50	other disclosed	membership, due, fees

Mobile
Bill Date: March 17, 2013
KAREN DEMASSI
Mobile Ref.

Account #
Next Bill Date: April 17, 2013

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CURRENT CHARGES

Monthly charges billed to Apr 16, 2013

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 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
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

Other charges and credits

One Time Adjustment -18.66

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	16:48 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.0128 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:48 min:sec	0.00
Service zone		
@\$.00/MB	0.0468 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$82.50

Total this month \$82.50

Usage Summary min:sec

Weekday 16:48

Weekend 0:48

Total time used 17:36

Event Summary

Total Events 6

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 4.0596

Total this month \$0.00

Mobile
Bill Date: March 17, 2013
KAREN DEMASSI
Mobile Ref.

Account #
Next Bill Date: April 17, 2013

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CURRENT CHARGES

Text Messaging 250 - Share Unlimited Incoming Messages

6 events 0.00

Taxes

GST 1.64

Total current charges

\$34.48

Mobile
Bill Date: April 17, 2013
KAREN DEMASSI
Mobile Ref.

Account #
Next Bill Date: May 17, 2013

CURRENT CHARGES

Monthly charges billed to May 16, 2013

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
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

Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	85:58 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	6.2021 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	36:25 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	5:00 min:sec		0.00
Service zone			

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	90:58
Weekend	36:04
Weeknight	0:21
Total time used	127:23
Event Summary	
Total Events	49
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6.2275
Total this month	\$0.00



Mobile
Bill Date: April 17, 2013
KAREN DEMASSI
Mobile Ref.

Account #
Next Bill Date: May 17, 2013

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CURRENT CHARGES

@\$.00/MB	0.0254 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	18 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	31 events	0.00
Long distance		
		7.49
Taxes		
GST		2.92
HST		0.08
Total current charges		\$61.99

Please find below a copy of your transaction history.

Demassi, Karen

Calgary, AB

Invoice Number -

Invoice Date - 4/2/2013

Order Information

Order Date: 4/2/2013

Order Number:

Product Information

Product Name	Price	Qty	Cost
Recertification Fee	\$50.00	1	\$50.00
			Subtotal (CAD): \$50.00
			GST (5%): \$2.50
			Total (CAD): \$52.50
			Balance Due (CAD): \$0.00

Payment Information

Total Payment (CAD)	Applied to Order	Payment Date	Type
\$52.50	\$52.50	4/2/2013 9:33AM	Credit Card Credit Card Type: I Authorization Code: ResponseCode:

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