

expense | monthly tracking report

claimant | Yee, Dianne
position | Director, Area III
level | Director
reporting period | March 1 to April 30, 2013
date of report | June 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/11/2013	Monthly service plan	\$366.70	other disclosed	telecom/cell phone
Cell phone	03/17/2013	Monthly service plan - credit - change in service provider	-\$109.09	other disclosed	telecom/cell phone
Cell phone	04/17/2013	Monthly service plan	\$62.94	other disclosed	telecom/cell phone
Harvard Education letter	04/03/2013	Newsletter subscription renewal - 2 year	\$82.02	other disclosed	membership, due, fees



INDIVIDUAL DETAIL

DIANNE YEE
CHIEF SUPERINTENDENT OFFICE

Savings Details

Corporate Discount 3.89

Total Month's Savings \$ 3.89

Current Charges - Detail

Contract Term : 3 yr expires Jun 15,2014

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)	251:18	16:04	107:00	128:14	25.63
Total					\$ 25.63

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	32:32	0:00	0:00	32:32	6.50
Total Long Distance Used					\$ 6.50
20% discount w/ 8¢ LD					\$ -3.89
Total					\$ 2.61

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	14:00	21.00	0:00	0.00	0.00	21.00
Total						\$ 21.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	1,862	MB	0.00
Text Msg - Received	3	Msg	0.00
Total			\$ 0.00

Other Charges and Credits

Charges and Credits	Total
Termination Liability Charge	300.00
Total	\$ 300.00

Taxes

Taxes	Total
GST	17.46
Total	\$ 17.46

Total Current Charges \$ 366.70

Adjustments

Description	Date	Total
Rate Plan Adjustment	Feb 27	-0.23
Rate Plan Adjustment	Feb 27	-3.24
Rate Plan Adjustment	Feb 27	-7.46
Rate Plan Adjustment	Feb 27	-14.94
GSTR812758878		-1.29
Total		\$ -27.16

AIRTIME DETAIL

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

Call Date	Time Call Period	Call From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
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PTLPPD50A 00001 HRI - 936 - 812 - 1 - 1 - 001625

Bill Date: March 17, 2013
DIANNE YEE

Next Bill Date: April 17, 2013

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RECEIVED

APR 17 2013

AREA III OFFICE

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

250 Anytime minutes	Feb 27 to Mar 16		0.00
US Roaming \$0.25/min	Feb 27 to Mar 16		0.00
Corporate Share plan 30-10 36M	Feb 27 to Mar 16	\$20.00	
less 33.33% Promotional Discount		-6.67	13.33
Email& Internet BlackBerry 1GB	Feb 27 to Mar 16	\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Bell to Bell Calling 10 - Mob	Feb 27 to Mar 16	\$6.67	
less 100.00% Promotional Discount		-6.67	0.00
Business Anytime Unlmted. Nights & Wknds	Feb 27 to Mar 16	\$6.67	
less 100.00% Promotional Discount		-6.67	0.00
Sharing Feature	Feb 27 to Mar 16	\$3.33	
less 70.00% Promotional Discount		-2.33	1.00
Message Centre & Call Display Bundle	Feb 27 to Mar 16	\$8.00	
less 100.00% Promotional Discount		-8.00	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$337.51

Total this month \$337.51

Usage Summary min:sec

Weekday 461:01

Weekend 17:10

Weeknight 32:21

Total time used 510:32

Event Summary

Total Events 18

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 5.3664

Total this month \$0.00

DY ✓

Mobile 403-988-6461
Bill Date: March 17, 2013
DIANNE YEE

Account # 521225610
Next Bill Date: April 17, 2013

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CURRENT CHARGES for 403-988-6461 (continued)

6pm to 8pm Calling	Feb 27 to Mar 16	\$4.67	
less 100.00% Promotional Discount		-4.67	0.00
Text Messaging 250 - Share	Feb 27 to Mar 16	\$3.33	
less 100.00% Promotional Discount		-3.33	0.00
\$1/MB US Data	Feb 27 to Mar 16	\$6.67	
less 100.00% Promotional Discount		-6.67	0.00
Bill Credit	Mar 16		-200.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	204:30 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	5.3440 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	38:31 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	11:31 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	256:00 min:sec		0.00
Service zone			
@\$.00/MB	0.0224 MB		0.00
Text message	1 event		0.00
Text Messaging 250 - Share Incl. Messages			
	6 events		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	11 events		0.00
Long distance			0.75

Taxes

GST	4.33
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Total current charges \$-109.09

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MAY 08 2013
AREA III OFFICE

Bill Date: April 17, 2013
DIANNE YEE

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 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

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

Usage and long distance

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	420:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.4930 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	43:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	46:40 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month \$92.50	
<u>Usage Summary</u> min:sec	
Weekday	733:32
Weekend	16:57
Weeknight	30:44
Total time used 781:13	
<u>Event Summary</u>	
Total Events	4
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3.4930
Total this month	\$0.00

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APR 26 2013
 CALGARY BOARD OF EDUCATION
 PLANNING & BUSINESS



Mobile
Bill Date: April 17, 2013
DIANNE YEE

Account #
Next Bill Date: May 17, 2013

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CURRENT CHARGES *for ...* (continued)

@\$.00/minute	270:00 min:sec	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	4 events	0.00
Roamer data usage		5.96

Taxes

GST		2.99
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Total current charges **\$62.94**





Harvard Education Letter

Harvard Graduate School of Education
8 Story Street
Cambridge, MA 02138-9803
Tel: 617-495-3432 Fax: 617-496-3584

SUBSCRIPTION RENEWAL	Date	Number
	10/12/12	1839981-R3

Number 891670 Exp. date 10/12/12
Signature Dianne Yee

Chills

Please make checks payable to Harvard Education Letter

HEL 891670
Dianne Yee
Director,

[Handwritten initials]

<input type="checkbox"/>	6 issues	\$42.90
	GST	2.15
	Total	\$45.05

12 issues \$78.82

E-mail Address: _____

Please return this portion.

Paying by credit card?
Just fax this back to 617-496-3584

SUBSCRIPTION RENEWAL

6 Issues = 1 Year / 12 Issues = 2 Year

Harvard Education Letter

Expiration Issue: NOV/DEC 12

Shipped to:
Ms. Dianne Yee

FED. I.D. NO. 04-2103580 HARVARD UNIVERSITY

FOR YOUR
RECORDS

Order Number: 1839981

Amount Paid: 78.82
Term: _____

$78.82 @ 1.0406 = 82.02$
\$US EXC-RT CDN\$

[Handwritten signature]