

expense | monthly tracking report

claimant | Davies, Calvin
position | Director, Area IV
level | Director
reporting period | November 1 to December 31, 2012
date of report | February-25-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/11/2012	Monthly Service Plan	\$58.59	other disclosed	telecom/cell phone
Tablet	11/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell phone	12/11/2012	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Tablet	12/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet



INDIVIDUAL DETAIL

CALVIN DAVIES

Savings Details

Corporate Discount	13.50
Total Month's Savings	\$ 13.50

Current Charges - Detail

Contract Term : 3 yr expires Aug 23,2015

Monthly Service Plans Nov 12 to Dec 11

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

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)	792:27	309:51	482:36	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	25:00	0:00	0:00	25:00	2.50
US / Int'l Phone	12:00	0:00	0:00	12:00	1.80
Total Long Distance Used					\$ 4.30
20% discount w/ 8¢ LD					-0.50
Total					\$ 3.80

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	1009	Msg	0.00
Data Usage - BlackBerry Smartphones	32.099	MB	0.00
Text Msg - Received	1155	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Caller ID Free (Nov 12 to Dec 11)	Free
Corp - Unlimited text msg (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Corp. 6pm Unltd Nights & Wknds (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Unl Cdn LD Mobile to Mobile (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Taxes

	Total
GST	2.79
Total	\$ 2.79

Total Current Charges \$ 58.59

PTI DNF01 0001 HPI - 1458 - 1309 - 11 - 1 - 008117



INDIVIDUAL DETAIL

Calvin Davies

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Cost Assure for Tablets	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	236.467	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTI PD50A 00041 HRI - 1468 - 1407 - 11 - 1 - 008313





DUPLICATE
JAN - 3 2013
Supply Chain Services

INDIVIDUAL DETAIL

CALVIN DAVIES

Area 4 office

Savings Details

Corporate Discount

13.00

Total Month's Savings

\$ 13.00

Current Charges - Detail

Contract Term : 3 yr expires Aug 23,2015

Monthly Service Plans Dec 12 to Jan 11

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

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)	749:26	244:52	504:34	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	1029	Msg	0.00
Data Usage - BlackBerry Smartphones	17.332	MB	0.00
Text Msg - Received	1218	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Caller ID Free (Dec 12 to Jan 11)	Free
Corp - Unlimited text msg (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Corp. 6pm Unltd Nights & Wknds (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Uni Cdn LD Mobile to Mobile (Dec 12 to Jan 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Taxes

Taxes	Total
GST	2.60
Total	\$ 2.60

Total Current Charges

\$ 54.60

INDIVIDUAL DETAIL

Calvin Davies

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	195.187	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
Detailed Billing \$0 (Dec 12 to Jan 11)	Free	
Total		\$ 0.00

Taxes	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00