

## expense | monthly tracking report

claimant | Peter, Richard

position | Chief Communications Officer

level | Superintendent

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
Telus invoice	11/11/2012	Cell phone - Nov. 2012	\$177.75	other disclosed	telecom/cell phone
Telus invoice	11/12/2012	Cell Phone - Dec. 2012	\$128.11	other disclosed	telecom/cell phone
Christmas team recognition lunch	12/11/2012	Department lunch at a restaurant (20 people)	\$638.30	working session	employee recognition



**INDIVIDUAL DETAIL**

COMMUNICATIONS SERVICES- RICHARD PETER

**Savings Details**

Corporate Discount

25.25

**Total Month's Savings \$ 25.25**

**Current Charges - Detail**

Contract Term : 3 yr expires Feb 16,2014

**Monthly Service Plans Dec 12 to Jan 11**

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
<b>Total</b>	<b>\$ 16.00</b>

**Additional Local Airtime**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, 911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	458:24	3:04	200:00	255:20	51.06
<b>Total</b>					<b>\$ 51.06</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	93:44	0:00	0:00	93:44	18.75
<b>Total Long Distance Used</b>					<b>\$ 18.75</b>
20% discount w/ 8¢ LD					<b>\$ -11.25</b>
<b>Total</b>					<b>\$ 7.50</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	45	Msg	0.00
Data Usage - BlackBerry Smartphones	23.149	MB	0.00
Text Msg - Received	55	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Call Forward Immediate (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Cost Assure for BB BES 40 NA (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Messaging 2500 (Dec 12 to Jan 11)	10.00
Nortel Msg Wait Indic Analog (Dec 12 to Jan 11)	Free
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-2.00
<b>Total</b>	<b>\$ 40.00</b>

**Other Fees**

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.50
System Access Fee (Dec 12 to Jan 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

	Total
GST	6.10
<b>Total</b>	<b>\$ 6.10</b>

**Total Current Charges \$ 128.11**

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**INDIVIDUAL DETAIL**

COMMUNICATIONS SERVICES- RICHARD PETER

**Savings Details**

Corporate Discount

56.09

**Total Month's Savings**

**\$ 56.09**

**Current Charges - Detail**

Contract Term : 3 yr expires Feb 16,2014

**Monthly Service Plans Nov 12 to Dec 11**

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
<b>Total</b>	<b>\$ 16.00</b>

**Additional Local Airtime**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, 1611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	620:33	31:52	200:00	388:41	77.74
<b>Total</b>					<b>\$ 77.74</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	350:57	0:00	0:00	350:57	70.18
<b>Total Long Distance Used</b>					<b>\$ 70.18</b>
20% discount w/ 8¢ LD					<b>\$ -42.09</b>
<b>Total</b>					<b>\$ 28.09</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	41	Msg	0.00
Data Usage - BlackBerry Smartphones	27.091	MB	0.00
Text Msg - Received	37	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Cost Assure for BB BES 40 NA (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Messaging 2500 (Nov 12 to Dec 11)	10.00
Nortel Msg Wait Indic Analog (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-2.00
<b>Total</b>	<b>\$ 40.00</b>

**Other Fees**

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

GST	Total
	8.47
<b>Total</b>	<b>\$ 8.47</b>

**Total Current Charges**

**\$ 177.75**

PTL PDSOA 00041 HRI - 1468 - 521 - 11 - 1 - 006541

*Greg Clarke Board of Education*  
 RIC'S GRILL CALGARY  
 1436 8 ST SW  
 CALGARY AB  
*Dec 11 Lunch*  
 CARD \*\*\*\*\*

RIC'S GRILL CALGARY  
 1436 8 ST SW  
 CALGARY AB

\*\*\*\*\*  
 CHECK # 17917      DATE 11/12/  
 TABLE # 40      TIME 1:28  
 =====

DATE 2012/10  
 TIME 5039 10:40  
 CLERK ID  
 RECEIPT NUMBER  
 M06005496-001-082-00

RY \*\*\*\*\*  
 2012/12/11  
 7048 13:37:48  
 ID 24  
 IPT NUMBER  
 06180-001-193-002-0

-- RIC'S GRILL : KARI --

ITEMS ORDERED	AMCT
1 #10XL SEAFOOD CAKES	155
1 STARTER SPIN	65
1 #FRENCH ONION	95
1 #L MED PRIMAVERA	185
1 #ADD 7OZ NY	95
3 #10XL 7OZ NY BOURSIN	775
1 #10XL MIXED GRILL	225
2 #L PEPPERSTK- PENN	390
1 #L STROGANOFF	175
2 #L THAI CHKN CURY	373
1 #L THAI P&S CURRY	19.5
1 #L COCO CHKN	19.5
2 #10XL CHKN NEPTUNE	45.0
1 #L BLACK CHKN	17.5
1 #L GOUDA ONION BURG	14.5
3 #L 7OZ NY STEAK SAND	59.6
1 #L SHRIMP CLUB	15.5
7 COFFEE	21.0
2 TEA	7.0
1 CAPPUCINO	4.0
1 BADOIT	7.0
3 COKE	9.0
4 DIET COKE	12.0
1 ICED TEA	3.0
2 SODA	6.0
1 SUB SPIN	0.0

PURCHASE TOTAL  
**\$500.00**

*Refund*  
**\$500.00**

APPROVED  
 AUTH# 124002      01-  
 THANK YOU

erCard  
**APPROVED**  
 513621      01-027  
 THANK YOU

CARDHOLDER COPY

MERCHANT COPY

IMPORTANT - RETAIN TH  
 COPY FOR YOUR RECOR  
 2012/12/11  
 7048 13:40:44  
 ID 24  
 IPT NUMBER  
 06180-001-193-003-0

PURCHASE TOTAL  
**\$248.30**

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APPROVED  
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 THANK YOU

CARDHOLDER COPY

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*Difference  
 paid  
 with  
 Gift Cards*

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SUBTOTAL	521.80
SERVICE	86.10
GST	30.40
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TOTAL DUE	638.30
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