

expense | monthly tracking report

claimant | Demassi, Karen
position | Director, Human Resources
level | Director
reporting period | October 1 to October 31, 2012
date of report | January-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	10/11/12	Monthly Service Plan	\$59.46	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

KAREN DEMASSI
HUMAN RESOURCES

Savings Details

Corporate Discount	12.05
Total Month's Savings	\$ 12.05

Current Charges - Detail

Monthly Service Plans Oct 12 to Nov 11

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

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	24:58	10:00	14:58	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	2:04	0:00	0:00	2:04
Total Long Distance Used					\$ 0.22
20% discount w/ 8¢ LD					\$ -0.05
Total					\$ 0.17

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	5	Msg	1.00
Data Usage - BlackBerry Smartphones	2,967	MB	0.00
Text Msg - Received	7	Msg	0.00
Total			\$ 1.00

Value Added Services Service	Total
Basic Voice Mail Free (Oct 12 to Nov 11)	Free
Call Forward Immediate (Oct 12 to Nov 11)	Free
Caller ID Free (Oct 12 to Nov 11)	Free
Corp BB40 Unlimited email (Oct 12 to Nov 11)	40.00
Detailed Billing \$0 (Oct 12 to Nov 11)	Free
Incoming Mobile Promo (Oct 12 to Nov 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees Charge	Total
Enhanced 911 Access Charge (Oct 12 to Nov 11)	0.50
System Access Fee (Oct 12 to Nov 11)	6.95
Total	\$ 7.45

Taxes	Total
GST	2.84
Total	\$ 2.84

Total Current Charges \$ 59.46