

expense | monthly tracking report

claimant | Smith, Sydney
position | Director, Area V
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
Staff Recognition	10/25/2012	Lunch - Five Office Staff members at Red Water Grill Calgary	\$99.30	working session	BUS food/non alcoholic beverage
cell phone	10/31/2012	Monthly Service Plan	\$244.55	other disclosed	telecom/cell phone

RECOMMENDED PRODUCTS

CRISPER
0220 Martell V.S. Extra
Beligny, Arme Co
Tel: 14631 203-4286
Chate St. Arme Co

Order: 02/12/19
Order Form: 001
Order: 200
1 Martell V.S.

- 1 Burger
- 1 Gagner Wings
- 1 Add Chicken
- 1 Soda & Lime
- 1 Litcher Focaccia
- 1 Mermaid & Doughnuts
- 1 Steak & Mushroom
- 1 French Onion

Subtotal: 36.34
Tax: 4.11

TOTAL: 60.45

Please call for
Reservations 202-4286
02/12/2019 12:50:19

REMAINDER SHIELD
2020 RECEIPT FROM S.M.
RECEIVED 02/12/19

CARD TYPE: MASTERCARD
DATE: 2012-10-25
TIME: 01:30:12:50:19
RECEIVED: JEFFE

ORDER SUMMARY

BURGER	
WINGS	\$16.56
TIP	\$12.26
TOTAL	\$99.30

MasterCard

APPROVED

AUTH: 146319 01-02-19
TERMS: 000

INFORMATION COPY

IMPORTANT - RETURN THIS
COPY FOR STAMP PURPOSES

*Patricia
By Patricia
James*

11:55



INDIVIDUAL DETAIL

33
DIF.....V
SYDNEY SMITH

Savings Details

Corporate Discount 13.00
Total Month's Savings \$ 13.00

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Oct 12 to Nov 11

Service Plan Name	Total
Super Talk 40	40.00
20.0% Voice disc	-8.00
Total	\$ 32.00

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)	834:00	117:00	350:00	367:00	128:45
Total					\$ 128.45

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	110	Msg	0.00
Data Usage - BlackBerry Smartphones	8.759	MB	0.00
Text Msg - Received	150	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
BB Data Flex Add on 35+ (Oct 12 to Nov 11)	35.00
BlackBerry Enterprise Service (Oct 12 to Nov 11)	10.00
Detailed Billing \$0 (Oct 12 to Nov 11)	Free
Feature Bundle - Medium (Oct 12 to Nov 11)	10.00
Incoming Mobile Promo (Oct 12 to Nov 11)	Free
Unlimited Messaging (Oct 12 to Nov 11)	15.00
20.0% Voice disc	-5.00
Total	\$ 65.00

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

GST	11.65
Total	\$ 11.65

Total Current Charges \$ 244.55

AIRTIME DETAIL

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	12 Sep	17:48	D	CALGARY AB	4-333-1234	CALGARY AB	19:00	0.00	0.00	0.00	0.00	0.00
2	12 Sep	18:08	D	CALGARY AB	4-333-1234	CALGARY AB	22:00	0.00	0.00	0.00	0.00	0.00
3	13 Sep	13:05	D	CALGARY AB	4-333-1234	CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
4	13 Sep	13:07	D	CALGARY AB	4-333-1234	CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
5	13 Sep	18:18	D	CALGARY AB	4-333-1234	CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
6	13 Sep	18:19	D	CALGARY AB	4-333-1234	MSG RTRVL AB	3:00	0.00	0.00	0.00	0.00	0.00
7	13 Sep	18:22	D	CALGARY AB	4-333-1234	CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
8	13 Sep	18:24	D	CALGARY AB	4-333-1234	CALGARY AB	38:00	0.00	0.00	0.00	0.00	0.00
9	14 Sep	08:01	D	CALGARY AB	4-333-1234	CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

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