

expense | monthly tracking report

claimant | Miller, Scott F
position | Director, Operations & Integrated Solutions
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
System Meeting	03/12/2013	cab fare to Radisson	\$25.50	travel	BUS mileage
cell phone	03/12/2013	monthly service plan	\$75.93	other disclosed	telecom/cell phone
cell phone	04/17/2013	monthly service plan	-\$71.56	other disclosed	telecom/cell phone

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE:
CARD NUMBER:
>
CARD TYPE: MC
DATE/TIME:
13/03/12 08:38:43
AUTH#: 103901

VEH/DRV: 1393 / 7889
GST#: 855968863
TXN ID: 8150566

FARE:	\$ 21.43
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.07

FA+FL+EX+TAX:	\$ 22.50
TIP:	\$ 3.00
DISCOUNT:	\$000.00

TOTAL:	\$ 25.50
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SIGNATURE:



INDIVIDUAL DETAIL

SCOTT MILLER
HUMAN RESSOURCES

Savings Details

Corporate Discount	22.19
Total Month's Savings \$ 22.19	

Current Charges - Detail

Monthly Service Plans Mar 12 to Apr 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.0
Total	\$ 16.00

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)	91:58	5:59	85:59	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	60:06	0:00	0:00	60:06	12.00
Total Long Distance Used					\$ 12.00
20% discount w/ 8¢ LD					\$ -7.19
Total					\$ 4.81

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	14	Msg	0.00
Data Usage - BlackBerry Smartphones	9.245	MB	0.00
Text Msg - Received	21	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Mar 12 to Apr 11)	Free
Call Forward Immediate (Mar 12 to Apr 11)	Free
Caller ID Free (Mar 12 to Apr 11)	Free
Corp BB40 Unlimited email (Mar 12 to Apr 11)	40.00
Detailed Billing \$0 (Mar 12 to Apr 11)	Free
Incoming Mobile Promo (Mar 12 to Apr 11)	Free
Unlimited Messaging (Mar 12 to Apr 11)	15.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-3.00
Total	\$ 44.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Mar 12 to Apr 11)	0.50
System Access Fee (Mar 12 to Apr 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	3.58
HST - BC	0.09
Total	\$ 3.67

Total Current Charges \$ 75.93

PTL/PD50A 00001 HRI - - 936 - 609 - 1 - 1 - 001219

Mobile 433 -
 Bill Date: April 17, 2013
 Scott Miller

Account #
 Next Bill Date: May 17, 2013

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CURRENT CHARGES for

(continued)

6pm to 8pm Calling	Mar 26 to Apr 16	\$4.90	
less 100.00% Promotional Discount		-4.90	0.00
Text Messaging 250 - Share	Mar 26 to Apr 16	\$3.50	
less 100.00% Promotional Discount		-3.50	0.00
Bill Credit	Apr 16		-200.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	132:38 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	15.1043 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	6:02 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	10:56 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	8:00 min:sec		0.00
Service zone			
@\$.00/MB	0.0683 MB		0.00
Text message	2 events		0.00
Text Messaging 250 - Share Incl. Messages			
	32 events		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	42 events		0.00
Long distance			34.65
Taxes			
GST			6.15
BC PST			0.09

Total current charges **\$-71.56**