expense | monthly tracking report

claimant | Selby, Darlene

position | Director, Collaborative Services

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/11/2012	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone

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INDIVIDUAL DETAIL

DARLENE SELBY AREA 3 DIRECTOR

Savings Details 12.00 Corporate Discount **Total Month's Savings** \$ 12.00 Current Charges - Detail Contract Term: 3 yr expires Feb 28,2014 Monthly Service Plans Nov 12 to Dec 11 Total Service Plan Name Corporate Exception 20/200 20.00 20.0% Voice disc -4.00 \$ 16.00 Total Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling Total *Free Included Chargeable Total Service **Airtime Airtime** Airtime **Airtime** 17:25 0:48 16:37 0:00 0.00 Phone (minutes) \$ 0.00 Total Data and Other Services Event Total Total Service **Events** Type 6.148 MB 0.00 Data Usage - BlackBerry Smartphones \$ 0.00 Value Added Services Total Service Free Basic Voice Mail Free (Nov 12 to Dec 11) Free Call Forward Immediate (Nov 12 to Dec 11) Caller ID Free (Nov 12 to Dec 11) Free 40.00 Corp BB40 Unlimited email (Nov 12 to Dec 11) Detailed Billing \$0 (Nov 12 to Dec 11) Free Incoming Mobile Promo (Nov 12 to Dec 11) Free 20.0% BlackBerry data disc -8.00 \$ 32.00 Total Other Fees Total Charge Enhanced 911 Access Charge (Nov 12 to Dec 11) 0.50 System Access Fee (Nov 12 to Dec 11) 6.95 \$ 7.45 Total Total Taxes 2.78 **GST** \$ 2.78 Total

Total Current Charges

\$ 58.23

GOE-CALGARY BOARD OF EDUCATION

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INDIVIDUAL DETAIL DARLENE SELBY Savings Details 12.00 Corporate Discount Total Month's Savings \$ 12.00 Contract Term: 3 yr expires Feb 28,2014 Current Charges - Detail Monthly Service Plans Dec 12 to Jan 11 Total Service Plan Name 20.00 Corporate Exception 20/200 -4.00 20.0% Voice disc \$ 16.00 Total **Additional Local Airtime** *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling *Free Included Chargeable Total Total Service **Airtime** Airtime Airtime Airtime 34:11 0:07 34:04 0:00 0.00 Phone (minutes) \$ 0.00 Total **Data and Other Services** Total Event Total Service **Events** Type Data Usage - BlackBerry Smartphones 6.601 MB 0.00 \$ 0.00 Value Added Services Total Service Free Basic Voice Mail Free (Dec 12 to Jan 11) Call Forward Immediate (Dec 12 to Jan 11) Free Free Caller ID Free (Dec 12 to Jan 11) 40.00 Corp BB40 Unlimited email (Dec 12 to Jan 11) Detailed Billing \$0 (Dec 12 to Jan 11) Free Incoming Mobile Promo (Dec 12 to Jan 11) Free -8.00 20.0% BlackBerry data disc \$ 32.00 Total Other Fees Total Charge 0.50 Enhanced 911 Access Charge (Dec 12 to Jan 11) System Access Fee (Dec 12 to Jan 11) 6.95 \$ 7.45 Total Total Taxes 2.78 GST \$ 2.78 Total **Total Current Charges** \$ 58.23

AIRTIME DETAIL								
Phone					Call Perio	od: D-Daytime	e, E-Evening, W	√-Weekend
Call Date Time Call From Period	Number Called	То	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total