

## expense | monthly tracking report

claimant | Smith, Sydney

position | Director, Area V

level | Director

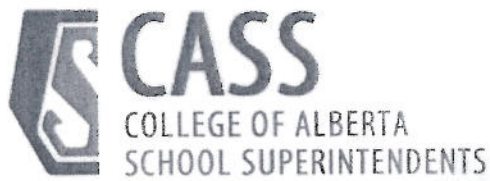
reporting period | November 1 to December 31, 2012

date of report | February-25-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$393.56	other disclosed	Telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$468.78	other disclosed	Telecom/cell phone
Membership - College of Alberta School Superintendents	12/10/2012	Annual Membership Renewal	\$1,054.94	other disclosed	membership, due, fees



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WORLD-CLASS PUBLIC EDUCATION**



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**Order Complete**

Your order has been received. Print this page to save the order information.



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**Order ID:** 4182

**Date:** 12/10/2012 - 03:14 PM

**Billing Information**

**Payment:** MasterCard  
**Name:** SYDNEY SMITH  
**Jurisdiction:** CALGARY BOARD OF EDUCATION  
**Phone Number:** 403-777-8780  
**Address:** 1123 - 87 AVENUE sw.  
**City:** calgary  
**Province:** AB  
**Postal Code:** T2V 0W2  
**Country:**  
**Email:**

**Extra Information:** Members Full Name: sydney smith

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal CASS Membership IC Jurisdiction/Organiza	CASS2012REGR	1,004.70	\$ 1,004.70
			<b>Sub Total</b>	<b>\$ 1,004.70</b>
			Sales Tax	\$ 50.24
			<b>Total</b>	<b>\$ 1,054.94</b>



DIRECTOR, AREA IV

**Savings Details**

Corporate Discount	13.54
<b>Total Month's Savings</b>	<b>\$ 13.54</b>

**Current Charges - Detail**

Contract Term : 3 yr expires Apr 01,2014

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

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

**Additional Local Airtime**

\*Free Airtime includes: 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)	1400:00	278:00	350:00	772:00	270.20
<b>Total</b>					<b>\$ 270.20</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	2:00	0:00	0:00	2:00	0.70
<b>Total Long Distance Used</b>					<b>\$ 0.70</b>
20% discount w/ 8¢ LD					\$ -0.54
<b>Total</b>					<b>\$ 0.16</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	195	Msg	0.00
Data Usage - BlackBerry Smartphones	24,999	MB	0.00
Text Msg - Received	275	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

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

	Total
GST	18.75
<b>Total</b>	<b>\$ 18.75</b>

**Total Current Charges \$ 393.56**

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**AIL**

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DIRECTOR, AREA IV

<b>Savings Details</b>	
Corporate Discount	13.00
<b>Total Month's Savings</b>	<b>\$ 13.00</b>

**Current Charges - Detail** Contract Term : 3 yr expires Apr 01,2014

Monthly Service Plans Dec 12 to Jan 11

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

**Additional Local Airtime** \*Free Airtime includes: 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)	1440:00	330:00	350:00	760:00	342.00
<b>Total</b>					<b>\$ 342.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	330	Msg	0.00
Data Usage - BlackBerry Smartphones	15,428	MB	0.00
Text Msg - Received	397	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
BB Data Flex Add on 35+ (Dec 12 to Jan 11)	35.00
BlackBerry Enterprise Service (Dec 12 to Jan 11)	10.00
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**Other Fees**

Charge	Total
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<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

	Total
GST	22.33
<b>Total</b>	<b>\$ 22.33</b>

**Total Current Charges \$ 468.78**

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