expense | monthly tracking report

claimant | Gouthro, Elizabeth position | Director, Instructional Services level | Director reporting period | October 1 to October 31, 2012 date of report | January-14-13



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-----------------|--------------|---|----------------|-----------------|-----------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| CASS Membership | 10/05/12 | College of Alberta School Superintendents | \$1 054 94 | other disclosed | membership, due, fees |
| | | (CASS) annual membership fee | ψ1,004.04 | | |
| Cell Phone | 10/11/12 | Monthly Service Plan | \$105.21 | other disclosed | telecom/cell phone |



Order Complete

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



 \odot

Order ID:

Billing Information

Payment: MasterCard Name: Elizabeth Gouthro Jurisdiction: Calgary Board of Education Phone Number: 403-817-7607 Address: 1221 - 8 Street, SW City: Calgary Province: AB Postal Code: T2R 0L4 Country: Canada (CA) Email. Extra Information: Members Full Name: Elizabeth Gouthro

| Qty. | Name | Product ID | Price | Total |
|-----------|---|--------------|-----------|-------------|
| Qty. 1 | CASS 2012 Provincial Regulated Membership Renewal CASS Membership ID Control C | CASS2012REGR | 1,004.70 | \$ 1,004.70 |
| | Junsaktion/Organization.cargory could be contained | | Sub Total | \$ 1,004.70 |
| | | | Sales Tax | \$ 50.24 |
| | | | Total | \$ 1,054.94 |

Date: 10/03/2012 - 08:04 AM

GOE-CALGART BOARD OF EDUCATION

BILL DATE : 11-Oct-12 PAGE 435 of 2993



| NDIVIDUAL DETAIL | | | | | | |
|---|--------------------|--|--|--|-----------------------|---------------------------------|
| LIZABETH GOUTHRO SSS-PARKDALE | | | | | | |
| 3 a a 10 a 1 | | | | | | |
| Savings Details | | | | | | 10.00 |
| Corporate Discount | | | Total Mo | nth's Savings | sense and a sense of | 40.68 \$ 40.68 |
| Detail | | Contract Terr | | nur s Savnigs | | \$ 40.00 |
| Current Charges - Detail | | Contract Ten | 11.5 yi | | | and a state of the state of the |
| Ionthly Service Plans Oct 12 to Nov 11 | | | | | Total | |
| Service Plan Name | | | | | 50.00 | |
| ″alk \$50/500 20.0% Voice disc | | | | 7.4 | -10.00 | |
| Total | | | | | | \$ 40.00 |
| Additional Local Airtime *Free Airtime includes: bonus minutes, birt Service | Total | nings & weekends, free *Free Airtime | incoming. *611 and Ir Included Airtime | Network Calling Chargeable Airtime | Total | u |
| Phone (minutes) | Airtime 569:43 | 134:54 | 434:49 | 0:00 | 0.00 | |
| Fotal | | | | | | \$ 0.00 |
| ong Distance Charges | | | | | | |
| Service | Total D Minutes | Free LD Minutes | | Chargeable LD Minutes | Total | |
| Domestic Phone | 76:38 | 0:00 | 0:00 | 76:38 | 26.82 | |
| Fotal Long Distance Used | | | | | \$ 26.82 \$ -20.68 | |
| 20% discount w/ 8¢ LD Fotal | | | | | <u> </u> | \$ 6.14 |
| Data and Other Services | | | William Collins | | | |
| Service | | | Total | Event | Total | |
| | | | Events | Туре | | |
| Text Msg - Sent | | | 33 9,416 | Msg MB | 6.60 0.00 | |
| Data Usage - BlackBerry Smartphones Text Msg - Received | | | 39 | Msg _ | 0.00 | |
| Total | | | | | | \$ 6.60 |
| Value Added Services | | | | | | |
| Service | | | | | Total | |
| Corp BB40 Unlimited email (Oct 12 to Nov 11) Detailed Billing \$0 (Oct 12 to Nov 11) | | | | | 40.00 Free | |
| Feature Bundle - Medium (Oct 12 to Nov 11) | | | | | 10.00 | |
| Incoming Mobile Promo (Oct 12 to Nov 11) | | | | | Free | |
| Weekends & Evenings (Oct 12 to Nov 11) | | | | | Free -8.00 | |
| 20.0% BlackBerry data disc 20.0% Voice disc | | | | | -2.00 | |
| Total | | | | - | | \$ 40.00 |
| 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 | | | | | Total | \$ 7.45 |
| Taxes | | | | | | |
| GST | | | | - | 5.02 | \$ 5.02 |
| Total | | | | urrent Charg | | \$ 105.2 |

1:00555-900: