expense | monthly tracking report

claimant | Selby, Darlene position | Director, Collaborative 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)				
College of Alberta School	10/05/12	Membership fee	\$1.054.94	other disclosed	membership, due, fees
C C	10/05/12		φ1,004.94	other disclosed	membership, due, lees
Superintendents					
Cell Phone	10/11/12	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone



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CASS 2012 Handbook CASS Blog

Total

Order Complete

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



Order ID

Billing Information

Payment: MasterCard Name: Darlene Selbby Jurisdiction: Calgary Board of Education Phone Number: 403-817-7664 Address: 6th Floor, 1221 - 8 Street SW City: Calgary Province: AB Postal Code: T2R 0L4 Country: Canada (CA) Email Extra Information: Members Full Name: Darlene Selby

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Provincial Regulated Membership Renewal CASS Membership ID:: Jurisdiction/Organization:Calgary Board of Education	CASS2012REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24

Date: 10/01/2012 - 08:26 AM

\$ 1,054.94

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BILL DATE : 11-Oct-12 PAGE 2587 of 2993 CLIENT Nº : BILL Nº : 001073918137



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	071E -	

DARLENE SELBY

AREA 3 DIRECTOR

Savings Details

Corporate Discount						12.00
		-	Total Mo	nth's Savings	1	\$ 12.00
Current Charges - Detail		Contract Terr	m:3 yr			
Monthly Service Plans Oct 12 to Nov 11						**************************************
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc					-4.00	
Total						\$ 16.00
Additional Local Airtime *Free Airtime includes: bonus m	inutes, birthday calling, eve	enings & weekends, free	incoming, *611 and li	n Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
	Airtime	Airtime	Airtime	Airtime		
Phone (minutes)	17:20	0:00	17:20	0:00	0.00	
Total	NOT PERSONNEL					\$ 0.00
Data and Other Services			•			
Service			Total	Event	Total	
			Events	Type		
Data Usage - BlackBerry Smartphones			5.431	МВ	0.00	
Total						\$ 0.00
Value Added Services						
Service					Total	
Basic Voice Mail Free (Oct 12 to Nov 11)					Free	
Call Forward Immediate (Oct 12 to Nov 11)					Free	
Caller ID Free (Oct 12 to Nov 11)					Free	
Corp BB40 Unlimited email (Oct 12 to Nov 11) Detailed Billing \$0 (Oct 12 to Nov 11)					40.00	
Incoming Mobile Promo (Oct 12 to Nov 11)					Free Free	
20.0% BlackBerry data disc					-8.00	
Total					-0.00	\$ 32.00
Other Fees				an a that the sector	an Alfatik	+ + + + + + + + + + + + + + + + + + + +
Charge					Total	
Enhanced 911 Access Charge (Oct 12 to Nov 11)					0.50	
System Access Fee (Oct 12 to Nov 11)					6.95	
Total					0.00	\$ 7.45
Taxes				-	Total	
GST					2.78	
Total					2.70	\$ 2.78
			Total C	Irrent Charges	and the second	\$ 58.23
			Total Of	ment charges		\$ 30.23