# expense | monthly tracking report

claimant | Everett, Jeannie

position | Director, Area I

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



| Description | Date         | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
|             | (mm/dd/yyyy) |                          |                |                 |                    |
|             |              |                          |                |                 |                    |
| Cell Phone  | 01/11/13     | Monthly Service Plan     | \$126.90       | other disclosed | telecom/cell phone |
| Cell Phone  | 02/11/13     | Monthly Service Plan     | \$139.65       | other disclosed | telecom/cell phone |



### NDIVIDUAL DETAIL

AREA 1 JEANNIE EVETETT

PTLPD50A 00039 HRI - - 1290 - -22 - 9 - 1 - 006147

Total

| Savings Details   |  |                            |                    |                   |               |                     |
|---|--|----------------------------|--------------------|-------------------|---------------|---------------------|
| Corporate Discount  |  |                            | _                  |                   |               | 15.00               |
|   | *  | 3 3 6 6                    | Total Mo           | nth's Savings     |               | \$ 15.00            |
| Current Charges - Detail  | Contract Term  | : 3 yr expires Jun 16,2013 |                    |                   |               |                     |
| Monthly Service Plans Jan 12 to Feb 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 includes: bonus m                      | inutes, birthday calling, eve  | nings & weekends, free in  | coming, *611 and I | n Network Calling |               |                     |
| Service   | Total  | *Free                      | Included           | Chargeable        | Total         |                     |
|   | Airtime  | Airtime                    | Airtime            | Airtime           |               |                     |
| Phone (minutes)   | 451:08   | 34:25                      | 200:00             | 216:43            | 43.40         | PS20002-120-020-2-0 |
| Total   |  |                            |                    |                   |               | \$ 43.40            |
| Data and Other Services   |  |                            |                    |                   |               |                     |
| Service   |  |                            | Total              | Event             | Total         |                     |
|   |  |                            | Events             | Туре              |               |                     |
| Text Msg - Sent   |  |                            | 20                 | Msg               | 0.00          |                     |
| Data Usage - BlackBerry Smartphones   |  |                            | 5.137              | MB                | 0.00          |                     |
| Text Msg - Received<br>Total  |  |                            | 26                 | Msg               | 0.00          | \$ 0.00             |
|   |  |                            |                    |                   |               | \$ 0.00             |
| Voice Services  |  |                            |                    |                   |               |                     |
| Service   |  |                            | Total<br>Events    | Event             | Total         |                     |
|   |  |                            |                    | Туре              | 40.00         |                     |
| 411<br>Total  |  |                            | . 4                | DIR               | 10.00         | \$ 10.00            |
|   | DHOT   | 10:                        |                    |                   |               | \$ 10.00            |
| Value Added Services  | DUPL   | ICATE                      |                    |                   |               |                     |
| Service   |  |                            | Feature Du         | ration            | Total         |                     |
| Basic Voice Mail Free (Jan 12 to Feb 11)                                      | JAN 2  | 11 2000                    | 1 2                |                   | Free          |                     |
| Call Forward Immediate (Jan 12 to Feb 11)                                     | JAN 3  | 2013                       |                    |                   | Free          |                     |
| Caller ID Free (Jan 12 to Feb 11) Corp BB40 UL App Enabler (Jan 12 to Feb 11) |  |                            |                    |                   | Free<br>40.00 |                     |
| Detailed Billing \$0 (Jan 12 to Feb 11)                                       | ORPORATE   | FINIANIA                   | RID                |                   | Free          |                     |
|   | The state of the s | MANUE                      | 100                |                   | Free          |                     |
| Unlimited Messaging (Jan 12 to Feb 11)  |  |                            |                    |                   | 15.00         |                     |
| Weekends & Evenings (Jan 12 to Feb 11)  |  | Apr 3                      | 0 2007 - Jul       | 30-2015           | Free          |                     |
| 20.0% BlackBerry data disc  |  |                            |                    |                   | -8.00         |                     |
| 20.0% Voice disc<br>Total   |  |                            |                    | -                 | -3.00         | \$ 44.00            |
|   |  |                            |                    |                   |               | <b>\$ 44.00</b>     |
| Other Fees  |  |                            |                    |                   | CV            |                     |
| Charge  |  |                            |                    |                   | Total         |                     |
| Enhanced 911 Access Charge (Jan 12 to Feb 11)                                 |  |                            |                    |                   | 0.50          |                     |
| System Access Fee (Jan 12 to Feb 11)  |  |                            |                    |                   | 6.95          | 6 7 AP              |
| Total   |  |                            |                    |                   | Total         | \$ 7.45             |
| Taxes   |  |                            |                    |                   |               |                     |
| GST<br>Total  |  |                            |                    | <del>2</del>      | 6.05          | ¢ c 05              |

**Total Current Charges** 

\$ 6.05

\$ 126.90

BILL Nº: 001073918141



### NDIVIDUAL DETAIL

**AREA 1 JEANNIE EVETETT** 

| Savings Details Corporate Discount   |  |  |   |                       |                | 15.6          |
|--|--|--|---|-----------------------|----------------|---------------|
|  |  |  | Total Mo  | nth's Savings         |                | \$ 15.6       |
| Current Charges - Detail   |  | Contract Tor                           | Value of the same | es Jun 16,2013        |                | W. Zerlies    |
| Current Charges - Detail   |  | Contract Ter                           | n:3 yr expire   | es Jun 16,2013        |                |               |
| Monthly Service Plans Feb 12 to Mar 11   |  |  |   |                       |                |               |
| Service Plan Name  |  | *                                      |   |                       | Total          |               |
| Corporate Exception 20/200   |  |  |   |                       | 20.00          |               |
| 20.0% Voice disc   |  |  |   |                       | -4.0           |               |
| Total  |  |  |   |                       |                | \$ 16.0       |
| Additional Local Airtime 'Free Airtime may include: bonus minutes, b             |  | and the same and the same and the same |   |                       |                |               |
| Service  | Total<br>Airtime   | *Free<br>Airtime                       | Included<br>Airtime   | Chargeable<br>Airtime | Total          |               |
| Phone (minutes)  | 542:16   | 54:38                                  | 200:00  | 287:38                | 57.62          |               |
| Total  | 0 12.10  | 01.00                                  | 200.00  |                       | 07.02          | \$ 57.6       |
| Long Distance Charges  |  |  |   | 1 FEB 1               |                |               |
|  | Total  | Free                                   | Included  | Chargeable            | Total          |               |
|  | A STATE OF THE STA | LD Minutes                             |   | <b>LD Minutes</b>     |                |               |
| Domestic Phone   | 5:08   | 0:00                                   | 0:00  | 5:08                  | 1.02           |               |
| Total Long Distance Used   |  |  |   |                       | \$ 1.02        |               |
| 20% discount w/ 8¢ LD Total  |  |  |   | ESTA -                | \$ -0.60       | \$ 0.4        |
| Data and Other Services  |  |  |   |                       |                | Ψ 0.4         |
| Service  |  |  | Total   | Event                 | Total          |               |
| Service  |  |  | Events  | Туре                  | Total          |               |
| Text Msg - Sent  |  |  | 49  | Msg                   | 0.00           |               |
| Data Usage - BlackBerry Smartphones  |  |  | 6.675   | MB                    | 0.00           |               |
| Text Msg - Received Total  |  |  | 78  | Msg                   | 0.00           | \$ 0.0        |
|  | _  |  | -   |                       | ****           | <b>\$ 0.0</b> |
| Voice Services   |  |  |   |                       |                |               |
| Service  |  |  | Total<br>Events   | Event<br>Type         | Total          |               |
| 411  |  |  | 3   | DIR                   | 7.50           |               |
| Total  |  |  |   |                       | 7.00           | \$ 7.5        |
| Value Added Services   | NV   |  |   |                       |                |               |
| Service  |  |  | Feature Dur   | ation                 | Total          |               |
| Basic Voice Mail Free (Feb 12 to Mar 11)   |  |  |   | CANACT STO            | Free           |               |
| Call Forward Immediate (Feb 12 to Mar 11)  |  |  |   |                       | Free           |               |
| Caller ID Free (Feb 12 to Mar 11)<br>Corp BB40 UL App Enabler (Feb 12 to Mar 11) |  |  |   |                       | Free<br>40.00  |               |
| Detailed Billing \$0 (Feb 12 to Mar 11)  |  |  |   |                       | Free           |               |
| Incoming Mobile Promo (Feb 12 to Mar 11)   |  |  |   |                       | Free           |               |
| Unlimited Messaging (Feb 12 to Mar 11)   |  | F. Access                              |   | 15.00                 |                |               |
| Weekends & Evenings (Feb 12 to Mar 11)   |  | Apr                                    | 30 2007 - Jul   | Free<br>-8.00         |                |               |
| 20.0% BlackBerry data disc<br>20.0% Voice disc                                   |  |  |   |                       | -8.00<br>-3.00 |               |
| Total  |  |  |   |                       |                | \$ 44.0       |
| Other Fees   |  |  |   |                       |                |               |
| Charge   |  |  |   |                       | Total          |               |
| Enhanced 911 Access Charge (Feb 12 to Mar 11)                                    |  |  |   |                       | 0.50           |               |
| System Access Fee (Feb 12 to Mar 11)   |  |  |   |                       | 6.95           |               |

otal

Taxes GST

Total

Total

6.66

\$ 7.45

\$ 6.66

#### GOE-CALGARY BOARD OF EDUCATION

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BILL N°: 001073918141



## INDIVIDUAL DETAIL continued

AREA 1 JEANNIE EVETETT

Total Current Charges \$ 139.65

AIRTIME DETAIL