## expense | monthly tracking report

claimant | Fradgley, Catherine position | Director, Facility Operations

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	02/11/13	Monthly service plan	\$85.05	other disclosed	telecom/cell phone
Cell phone	01/11/13	Monthly service plan	\$85.05	other disclosed	telecom/cell phone

## GOE-CALGARY BOARD OF EDUCATION

BILL DATE: 11-Feb-13

CLIENT N BILL N°:

NDIVIDUAL DETAIL						
ACILITY OPERATIONS -DIRECTOR OFFICE						
ACIENT OF ELECTRICAL						
P.A.II.						
Savings Details						19.00
Corporate Discount			Total Mo	nth's Savings		\$ 19.00
Current Charges - Detail						
Monthly Service Plans Feb 12 to Mar 11						
Service Plan Name					Total	
Bus Share 45					45.00	
20.0% Voice disc					-9.0	
Total						\$ 36.00
Additional Local Airtime *Free Airtime may include: bonu	is minutes, birthday calling, e	venings & weekends,	free incoming, *611 a	and In Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
5617105	Airtime	Airtime 6:00	Airtime 110:00	Airtime 0:00	0.00	
Phone (minutes)	116:00	6:00	110:00	0.00	0.00	\$ 0.0
Total	William Company of the Company of th					4 0.00
Data and Other Services				F	Total	
Service			Total Events	Event Type	rotai	
			1.009	MB	0.00	
Data Usage - BlackBerry Smartphones			1.000	1110	0.00	\$ 0.0
Total						
Value Added Services					Total	
Service					Free	
Call Forward Immediate (Feb 12 to Mar 11)	Free					
Caller ID Free (Feb 12 to Mar 11) Corp BB40 Unlimited email (Feb 12 to Mar 11)						
Detailed Billing \$0 (Feb 12 to Mar 11)					Free	
Incoming Mobile Promo (Feb 12 to Mar 11)					Free	
Messaging 2500 (Feb 12 to Mar 11)			12		10.00	
Voice Mail 25 (Feb 12 to Mar 11)					5.00	
20.0% BlackBerry data disc					-8.00	
20.0% Voice disc					-2.00	\$ 45.0
Total					Total	ə 45.U
Taxes						
GST					4.05	
Total						\$ 4.0
			Total C	urrent Charge	es	\$ 85.0

## GOE-CALGARY BOARD OF EDUCATION

BILL DATE: 11-Jan-13 PAGE 873 of 2583

CLIENT N BILL Nº :

NDIVIDUAL DETAIL							
Savings Details							19.00
Corporate Discount				Total Mon	nth's Savings		\$ 19.00
Current Charges - D	etail						
Monthly Service Plans Jan 12	to Feb 11					Total	
Service Plan Name						45.00	
Bus Share 45 20.0% Voice disc						-9.0	\$ 36.00
Total	*Fron Antime includes: bonus minutes.	birthday saling, evenis	ngs & weekends, free	incoming, *611 and	in Network Calling		
Additional Local Airtime	*Free Artime includes: bonus trimbies.	Total	-rree	metuded	Chargeable Airtime	Total	
Service		Airtime	Airtime	Airtime 0:00	0:00	0.00	
Phone (minutes)		3:00	3:00	0.00			\$ 0.0
Total					0.4 . 10.00		
Data and Other Services				Total	Event	Total	
Service				Events	Type		
DRI A ICC				0.050	MAR	0.00	

Service	0.252	MB	0.00	
Data Usage - BlackBerry Smartphones				\$ 0.00
Total				
Value Added Services			Total	
a color			Free	
Service Call Forward Immediate (Jan 12 to Feb 11)			Free	
			40.00	
no to Halimited email (Jai) 12 to 1			Free	
			Free	
Detailed Billing \$0 (Jan 12 to Feb 11) Incoming Mobile Promo (Jan 12 to Feb 11)			10.00	
Messaging 2500 (Jan 12 to Feb 11)			5.00	
Voice Mail 25 (Jan 12 to Feb 11)			-8.00	
20.0% BlackBerry data disc	6		-2.00	
20.0% Voice disc				\$ 45.00
Total			Total	
			4.05	
Taxes				\$ 4.05
GST				\$ 85.05
Total	Total Cu	irrent Charg	es	\$ 65.05