expense | monthly tracking report

claimant | Miller, Scott position | Director, Operations & Integrated Solutions level | Director reporting period | January 1 to Feburary 28, 2013

date of report | April 12, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/11/2013	Monthly service plan	\$155.28	other disclosed	telecom/cell phone
Cell phone	02/11/2013	Monthly service plan	\$141.35	other disclosed	telecom/cell phone

GOE-CALGARY BOARD OF EDUCATION

INDIVIDUAL DETAIL

BILL DATE : 11-Feb-13 PAGE 1547 of 2533 CLIENT N BILL Nº : 001073918141



COTT MILLER						
IUMAN RESSOURCES						
Savings Details						
Corporate Discount					-	55.48
			Total Mo	onth's Savings		\$ 55.48
Current Charges - Detail						
Nonthly Service Plans Feb 12 to Mar 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc					-4.0	
Fotal						\$ 16.00
Additional Local Airtime *Free Airtime may include: bor	nus minutes, birthday calling, e	venings & weekends,	free incoming, *611 ar	nd In Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
Change (minutag)	Airtime	Airtime 1:44	Airtime	Airtime	40.02	
Phone (minutes) Fotal	402:01	1.44	200:00	200:17	40.03	\$ 40.03
						ψ 40.03
Long Distance Charges	Tetal	Erro	Included	Changeshie	Tetal	
Service	Total LD Minutes	Free LD Minutes		Chargeable LD Minutes	Total	
Domestic Phone	337:47	0:00	0:00	337:47	67.52	
Fotal Long Distance Used				-	\$ 67.52	
20% discount w/ 8¢ LD					\$ -40.48	
Fotal		1 million			a card	\$ 27.04
Data and Other Services						
Service			Total	Event	Total	
			Events	Туре		
Text Msg - Sent			14	Msg	0.00	
Data Usage - BlackBerry Smartphones			7.394	MB Msg	0.00 0.00	
Total			20	meg _	0.00	\$ 0.00
Value Added Services	1 2/ 2/	1 / /	14.44			
Service					Total	
Basic Voice Mail Free (Feb 12 to Mar 11)					Free	
Call Forward Immediate (Feb 12 to Mar 11)					Free	
Caller ID Free (Feb 12 to Mar 11)					Free	
Corp BB40 Unlimited email (Feb 12 to Mar 11) Detailed Billing \$0 (Feb 12 to Mar 11)					40.00 Free	
Incoming Mobile Promo (Feb 12 to Mar 11)					Free	
Unlimited Messaging (Feb 12 to Mar 11)					15.00	
20.0% BlackBerry data disc 20.0% Voice disc					-8.00 -3.00	
Total					-3.00	\$ 44.00
Other Fees						
					Total	
Charge					0.50	
Enhanced 911 Access Charge (Feb 12 to Mar 11) System Access Fee (Feb 12 to Mar 11)					6.95	
Total						\$ 7.45
Taxes		and a second			Total	
GST					6.65	
HST - BC					0.18	
Total						\$ 6.83

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Jan-13 PAGE 1545 of 2579 CLIENT Nº BILL Nº : 001073918140



64.11

INDIVIDUAL DETAIL

SCOTT	MILLER	
HUMAN	DESCOUDCES	

HUMAN RESSOURCES

Savings Details

	mounte Disserved
Jor	porate Discount

			Total Mo	nth's Savings		\$ 64.11
Current Charges - Detail						
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	minutes, birthday calling, ever	nings & weekends, free	incoming, "611 and Ir	n Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
	Airtime 444:47	Airtime 6:26	Airtime 200:00	Airtime 238:21	47 65	
Phone (minutes) Total	444.47	0.20	200.00	230.21	47.65	\$ 47.65
						• • • • • •
Long Distance Charges	Total	Eree	Included	Characable	Tetal	
Service	Total LD Minutes	Free LD Minutes		Chargeable LD Minutes	Total	
Domestic Phone	409:32	0:00	0:00	409:32	81.88	
Total Long Distance Used					\$ 81.88	
20% discount w/ 8¢ LD					\$ -49.11	Ser Instant
Total		in the second				\$ 32.77
Data and Other Services						
Service			Total	Event	Total	
			Events	Туре		
Text Msg - Sent			10	Msg	0.00	
Data Usage - BlackBerry Smartphones Text Msg - Received			5.065 17	MB Msg	0.00	
Total				,	0.00	\$ 0.00
Value Added Services		T A SA	1			
Service		JUPLI JAN 10880	18	1	Total	
Basic Voice Mail Free (Jan 12 to Feb 11)		1	ALL		Free	
Call Forward Immediate (Jan 12 to Feb 11)		1	1	A	Free	
Caller ID Free (Jan 12 to Feb 11)		SPL'	810-	\	Free	
Corp BB40 Unlimited email (Jan 12 to Feb 11)	6	N.	011 2012	aEl	40.00 Free	
Detailed Billing \$0 (Jan 12 to Feb 11) Incoming Mobile Promo (Jan 12 to Feb 11)		MA.	30	NUL	Free	
Unlimited Messaging (Jan 12 to Feb 11)		THE	FIN		15.00	
20.0% BlackBerry data disc			CATE		-8.00	
20.0% Voice disc Total		1900	30		-3.00	\$ 44.00
Other Fees		1000				φ 44.00
					T . 4 - 1	
Charge					Total	
Enhanced 911 Access Charge (Jan 12 to Feb 11) System Access Fee (Jan 12 to Feb 11)					0.50 6.95	
Total					0.35	\$ 7.45
Taxes					Total	
GST					7.39	
HST - BC					0.02	
Total						\$ 7.41