expense | monthly tracking report

claimant | Cochrane, Pat position | Board Chair & Trustee Ward 8 & 9 level | Board of Trustees reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Monthly Invoice	07/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Bell Monthly Invoice	08/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone



1.181-182

Mobile Bill Date: July 17, 2013 PAT COCHRANE Mobile Ref. Board of Trustees

CURRENT CHARGES for

Account # Next Bill Date: August 17, 2013

Monthly char	ges billed to Aug 16, 2013			FOR YOUR INFORMA	TION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.339	% Promotional Discount	-10.00	20.00	Total discounts	\$92.50
Includes:	2 Mou Colling			Total this month	\$92.50
includes.	3 Way Calling			Usage Summary	min:sec
	Call Forwarding			Weekday	
250 Anytime mir	Call Waiting nutes		0.00	Total time used	
Email& Internet E		\$45.00	5.55.5	Event Summary	
	% Promotional Discount	-15.00	30.00	Total Events	
				Total this month	\$0.00
Bell to Bell Callin	- Contraction of the second	\$10.00		Packet Plan Usage S	ummary
less 100.00	0% Promotional Discount	-10.00	0.00	Total megabytes	
Business Anytim	e Unlmtd. Nights & Wknds	\$10.00		Total this month	\$0.00
	0% Promotional Discount	-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00°	% Promotional Discount	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00	0% Promotional Discount	-10.00	0.00		
Message Centre	& Call Display Bundle	\$12.00			
less 100.00	0% Promotional Discount	-12.00	0.00		
6pm to 8pm Call	ing	\$7.00			
less 100.00	0% Promotional Discount	-7.00	0.00		
Text Messaging	250 - Share	\$5.00			
less 100.00	0% Promotional Discount	-5.00	0.00		
\$1/MB US Data		\$10.00			
less 100.00	0% Promotional Discount	-10.00	0.00		
US Roaming \$0.	25/min		0.00	RECE	IVED
Usage and lo	na distance			AUG 13	
•	nutes Local Calling				
@\$.00/minu			0.00	CALGARY BOARD C PURCHASING	F EDUCATION
0.1.1	BlackBerry 1GB Data Usage				PERVICES
@\$.00/MB	S Stranger		0.00		
Q. I.	ling Unlimited Usage				
@\$.00/minu			0.00		
Service zone	5090791				

Mobile Bill Date: July 17, 2013 PAT COCHRANE Mobile Ref. Board of Trustees

Account # Next Bill Date: August 17, 2013

CURRENT CHARGES for

Total current charges	\$54.07
GST	2.57
Taxes	
events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages	
@\$.00/MB	0.00



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Mobile Bill Date: August 17, 2013 PAT COCHRANE Mobile Ref. Board of Trustees

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2013 Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	10.00	0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
		0.00
6pm to 8pm Calling	\$7.00	0.00
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00
Email& Internet BlackBerry 1GB Data Usage		0.00
@\$.00/MB		0.00
Service zone @\$.00/MB		0.00
		0.00

Account # Next Bill Date: September 17, 2013



FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	
Total time used	
Event Summary	2.6
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	
Total this month	\$0.00

RECEIVED AUG 3 0 2013 CALGARY BOARD OF EDUCATION PURCHASING SERVICES

Mobile Bill Date: August 17, 2013 PAT COCHRANE Mobile Ref. **Board of Trustees**

CURRENT CHARGES for

Travel text saver Unlimited Incoming Messages

Total current charges		\$54.07
GST		2.57
Taxes		
	event	0.00

Total current charges