

expense | monthly tracking report

claimant | Meyers, Deborah

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

reporting period | May 1 to June 30, 2013

date of report | August-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	May 11, 2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	May 17, 2013	Monthly Service Plan	\$55.45	other disclosed	telecom/cell phone
Parent Information Night	May 21, 2013	Meal for Finance staff presenting at Information Night - 3 people	\$86.34	working session	BUS food/non alcoholic beverage
Tablet	June 11, 2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	June 17, 2013	Monthly Service Plan	\$54.81	other disclosed	telecom/cell phone
Deb Meyers	June 28, 2013	Reimbursement of personal cell phone/tablet charges March - June 2013	\$2.87	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

DEB MEYERS
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans May 12 to Jun 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	27.504	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
500 MB included data (May 12 to Jun 11)	Free
Detailed Billing \$0 (May 12 to Jun 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTLPD50A 00060 HRI - - 311 - 302 - 15 - 1 - 012569



Mobile
Bill Date: May 17, 2013
DEBORAH MEYERS
Mobile Ref.

Account #
Next Bill Date: June 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jun 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 Unlmt. 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	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
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	89:37 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	15.7134 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	19:58 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	132:54
Weekend	11:51
Weeknight	56:07
Total time used	200:52
Event Summary	
Total Events	111
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16.1294
Total this month	\$0.00

Mobile
Bill Date: May 17, 2013
DEBORAH MEYERS
Mobile Ref.

Account #
Next Bill Date: June 17, 2013

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CURRENT CHARGES for

@\$.00/minute	88:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4160 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	55 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	56 events	0.00
Long distance		1.33
Taxes		
GST		2.62

Total current charges

\$55.45

FUJI YAMA JAPANESE RESTURANT
908 17 AVE SW
CALGARY, AB

Term ID: 05654975

Purchase

MASTERCARD Entry Method: C
Clerk ID: 9

Amount: \$ 75.08
Tip: \$ 11.26
Total: \$ 86.34

2013/05/21 18:19:38

Seq #: 0011920030

Appr Code: 201939

Resp Code: 01/027

MasterCard

EB 00
81 C3 40 58 13 6D EA 43

APPROVED
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

Fuji Yama on 17

908 17 AVE SW
Calgary AB
Tel: (403) 245-3854
GST#898276324RT

Handwritten notes:
\$10
\$5
\$30

Guest Check

Table : C3 Check No :

Cover: 3 Date : 21/5/13
Time : 18:18:16 Open By: Crystal *(Signature)*

1	Large Temp	15.00
1	Cali.Roll (Sesame)	5.00
1	Spicy Tuna Roll	6.50
6	Maguro	13.20
2	Shake	4.40
2	Tuna Tataki	5.50
1	Shake (Smoked)	2.50
2	Scallop Special	5.70
1	Tako	2.20
2	Tobiko	5.00
2	Uzura	2.00
3	Green Tea	4.50

Item Total(\$): 71.50
Tax(\$): 3.58
Total(\$): 75.08

Table Total(\$): 75.08

No. of Print : 1
Print Time : 18:18:16

Thank You
Please Pay Your Server

Handwritten notes:
May 21, 2013
- Parent Information
night
- meal for finance staff
- 3 people



INDIVIDUAL DETAIL
DEB MEYERS SUPERINTENDENT'S OFFICE
Current Charges - Detail

Monthly Service Plans Jun 12 to Jul 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	96.74	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
500 MB included data (Jun 12 to Jul 11)	Free
Detailed Billing \$0 (Jun 12 to Jul 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTI PD49A 00025 HRI - - 42 - 37 - 10 - 1 - 001827

Mobile
Bill Date: June 17, 2013
DEBORAH MEYERS
Mobile Ref.
Finance

Account # _____
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jul 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 Unlmted. 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	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
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	50:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.5440 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	6:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	102:35
Total time used	102:35
<u>Event Summary</u>	
Total Events	45
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	6.5674
Total this month	\$0.00

Mobile
Bill Date: June 17, 2013
DEBORAH MEYERS
Mobile Ref.
Finance

Account #
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0234 MB	0.00
Travel text saver Unlimited Incoming Messages		
	23 events	0.00
Text Messaging 250 - Share Incl. Messages		
	22 events	0.00
Long distance		0.70
Taxes		
GST		2.61

Total current charges

\$54.81