

expense | monthly tracking report

claimant | Barkway, Janice
position | Corporate Secretary
level | Director
reporting period | November 1 to December 31, 2013
date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2013	Monthly Service Plan	\$55.34	other disclosed	telecom/cell phone
Alberta School Boards	11/25/2013	New Trustee Information Session - Oct 28/13	\$52.50	other disclosed	conferences & workshops
Cell Phone	12/17/2013	Monthly Service Plan	\$58.36	other disclosed	telecom/cell phone

Mobile
Bill Date: November 17, 2013
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: December 17, 2013

1466of 1829

CURRENT CHARGES

(continued)

Total current charges

\$55.34

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE

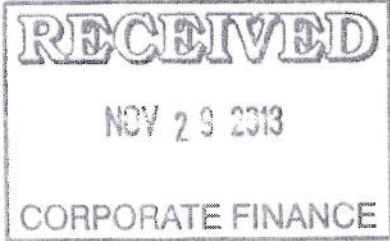
NUMBER

DATE **November 25, 2013**

BILL TO:

Calgary School District No. 19
 1221 - 8 St SW
 Calgary AB T2R 0L4

(403) 817-4000 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
New Trustee Information Session - Zone 5 Attendee(s): J.Barkway, J.Bowen-Eyre, L.Ferguson, G.Francis, J.Hehr, T.Hurdman, P.King, A.Stewart, STaylor	9	50.00	450.00	
				
J. Barkway 50 x 9 = 450.00 = 52.50 -				
NET AMOUNT			450.00	
FREIGHT G.S.T.			22.50	
TOTAL DUE			\$472.50	

Mobile
Bill Date: December 17, 2013
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: January 17, 2014

1442of 1808

CURRENT CHARGES *for*

(continued)

Total current charges

\$58.36