

## expense | monthly tracking report

claimant | Barkway, Janice  
position | Corporate Secretary  
level | Director  
reporting period | March 1 to April 30, 2014  
date of report | June-13-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2014	Monthly Service Plan	\$54.15	other disclosed	telecom/cell phone
Cell Phone	04/17/2014	Monthly Service Plan	\$60.87	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: March 17, 2014**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: April 17, 2014**

**1448of 1815**

## CURRENT CHARGES

### Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	11:04 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	2.5470 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	14:04
Weekend	1:58
Weeknight	23:30
<b>Total time used</b>	<b>39:32</b>
<b>Event Summary</b>	
Total Events	95
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4.0509
Total this month	\$0.00

**Mobile**  
**Bill Date: March 17, 2014**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: April 17, 2014**

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**CURRENT CHARGES**

*(continued)*

@\$.00/minute	25:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	1.5039 MB	0.00
Comverse MMSC	22 events	0.00
Travel text saver Unlimited Incoming Messages		
	43 events	0.00
Text Messaging 250 - Share Incl. Messages		
	30 events	0.00
Long distance		0.07
Roamer data usage		0.01
<b>Taxes</b>		
GST		2.57

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**Total current charges** **\$54.15**

**Mobile**  
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**JANICE BARKWAY**  
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**CALGARY, AB T2R 0L4**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: May 17, 2014**

**CURRENT CHARGES**

**Monthly charges billed to May 16, 2014**

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
Alberta Government 911 fee		0.44
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	\$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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Other charges and credits</b>		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		-0.44
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		-15.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	3:18
Weekend	7:48
Weeknight	1:00
<b>Total time used</b>	<b>12:06</b>
<b>Event Summary</b>	
Total Events	76
Total this month	\$4.25
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,6765
Total this month	\$0.00

