

expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | May 1 to June 30, 2014

date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2014	Monthly Service Plan	\$54.67	other disclosed	telecom/cell phone
Cell Phone	06/17/2014	Monthly Service Plan	\$58.97	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: June 17, 2014

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CURRENT CHARGES

Monthly charges billed to Jun 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 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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	12:57
Weeknight	2:00
Total time used	14:57
Event Summary	
Total Events	62
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4.2831
Total this month	\$0.00

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

Account #
Next Bill Date: June 17, 2014

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CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	12:57 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.7382 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		
@\$.00/MB	0.5449 MB	0.00
Comverse MMSC	6 events	0.00
Text message	1 event	0.00
MSG from Bell	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	28 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	24 events	0.00
Long distance		0.14
Taxes		
GST		2.59

Total current charges **\$54.67**

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

Account #
Next Bill Date: July 17, 2014

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CURRENT CHARGES

Monthly charges billed to Jul 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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> min:sec	
Weekday	5:05
Weeknight	1:02
Total time used	6:07
<u>Event Summary</u>	
Total Events	181
Total this month	\$3.25
<u>Packet Plan Usage Summary</u>	
Total megabytes	2.5804
Total this month	\$0.00

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

Account #
Next Bill Date: July 17, 2014

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CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	2:35 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	2.0286 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:02 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:30 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		
@\$.00/MB	0.5518 MB	0.00
Text messages	13 events	3.25
Comverse MMSC	8 events	0.00
Travel text saver Unlimited Incoming Messages		
	87 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	73 events	0.00
Roamer usage		0.50
Roamer data usage		0.51
Taxes		
GST		2.77

Total current charges **\$58.97**