expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | March 1 to April 30, 2015

date of report | June-12-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	04/17/2015	Monthly Service Plan	\$59.23	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2015

JANICE BARKWAY

Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Corporate Secretary Services

Account #

Next Bill Date: April 17, 2015

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1859

CURRENT CHARGES

Mandalarak	L'II-LA 40, 2045			FOR YOUR INFORMAT	ION
Monthly charges billed to Apr 16, 2015					1014
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	_
less 33.33% Promotional Discount		10.00	20.00	Total discounts	\$102.50
Includes:	3 Way Calling			Total this month	\$102.50
	Call Forwarding			Usage Summary	min:sec
	Call Waiting			Weekday	32:38
250 Anytime mir	9477-955 - PARTONIA 1951.		0.00	Weekend	0:20
Alberta Governm			0.44	Total time used	32:58
Email& Internet E		\$45.00	0.77	Event Summary	
	6 Promotional Discount	-15.00	30.00	Total Events	— 81
			5.50.5.5	Total this month	\$0.00
Bell to Bell Callin	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$10.00		Packet Plan Usage St	ummary
less 100.00	% Promotional Discount		0.00	Total megabytes	44.2484
Business Anytim	e Unlmtd. Nights & Wknds	\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00		
01 : 5 :					
Sharing Feature	/ D	\$5.00	4.50		
less 70.00%	6 Promotional Discount	3.50	1.50		
Travel text saver		\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		
Manager Cantus	G Call Diamless Down dia	¢12.00			
	& Call Display Bundle 9% Promotional Discount	\$12.00	0.00		
less 100.00	7% Promotional Discount	12.00	0.00		
6pm to 8pm Call	ing	\$7.00			
less 100.00	% Promotional Discount	7.00	0.00		
Can Can Als Tav	Can Can AlC Tast Halfacitad				
Can-Can/US Text - Unlimited less 100.00% Promotional Discount		\$15.00 -15.00	0.00		
1635 100.00	7.0 Fromotional Discount	-13.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100.00	less 100.00% Promotional Discount		0.00		
US Roaming \$0	US Roaming \$0.25/min		0.00		
σο riourning ψυ	US Roaming \$0.25/min		0.00		

Mobile

Bill Date: March 17, 2015 JANICE BARKWAY

Mobile Ref.

Corporate Secretary Services

Account #

Next Bill Date: April 17, 2015

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1859

CURRENT CHARGES

(continued)

		\$54.53
		2.59
31 events		0.00
ed Incoming Messages		
33 events		0.00
essages		
1 event		0.00
11 events		0.00
4 events		0.00
1 event		0.00
7:00 min:sec		0.00
ility to Bell Mobility		
2:31 min:sec		0.00
•		0.00
		0.00
· ·		0.00
		0.00
22:07		0.00
		0.00
	•	0.00
	ዩ15 በበ	
	7:00 min:sec 7:00 min:sec 1 event 4 events 11 events 1 event essages 33 events ed Incoming Messages	Usage 44.2484 MB Wknds Unlimited Usage 0:20 min:sec 2:31 min:sec ility to Bell Mobility 7:00 min:sec 1 event 4 events 11 events 11 event essages 33 events ad Incoming Messages



Mobile
Bill Date: April 17, 2015
JANICE BARKWAY
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Corporate Secretary Services

Account #

Next Bill Date: May 17, 2015

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CURRENT CHARGES

Monthly charges billed to May 16, 2015				FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		10.00	20.00	Total discounts	\$102.50
Includes:	2 May Calling			Total this month	\$102.50
mciades.	3 Way Calling Call Forwarding			Usage Summary	min:sec
	Call Waiting			Weekday	1:21
250 Anytime minu	The state of the s		0.00	Weekend	2:02
Alberta Governme			0.44	Weeknight	0:44
Email& Internet Bl		\$45.00	0.44	Total time used	4:07
	Promotional Discount	-15.00	30.00	Event Summary	
			00.00	Total Events	- 61
Bell to Bell Calling		\$10.00		Total this month	\$0.00
less 100.009	% Promotional Discount	10.00	0.00	Packet Plan Usage Su	
Business Anytime	Business Anytime Unlmtd. Nights & Wknds			Total megabytes	347.6270
	% Promotional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
	Promotional Discount	-3.50	1.50		
1633 70.0070	Tromotional Discount	-3.00	1.50		
Travel text saver		\$10.00			
less 100.009	% Promotional Discount	10.00	0.00		
Message Centre 8	Call Display Bundle	\$12.00			
	less 100.00% Promotional Discount		0.00		
Com to Opp Callin		\$7.00			
	6pm to 8pm Calling less 100.00% Promotional Discount		0.00		
1688 100.00	% Fromotional 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					
	less 100.00% Promotional Discount		0.00		
LIC December #0.0	T for the	3 0	0.00		
US Roaming \$0.2	5/min		0.00		

Mobile

Bill Date: April 17, 2015 **JANICE BARKWAY**

Mobile Ref.

Corporate Secretary Services

Account #

Next Bill Date: May 17, 2015

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CURRENT CHARGES

(continued)

Total current charges			\$59.23
GST			2.82
Taxes			
Roamer data usage			4.47
	24	events	0.00
Can-Can/US Text - Unlimited Incl. N	/lessages		
		events	0.00
Travel text saver Unlimited Incomin	g Messages		
Picture/Video messaging		event	0.00
Text message	3	events	0.00
Text message	4	events	0.00
@\$.00/minute	2:46	min:sec	0.00
Business Anytime UnImtd. Nights 8	Wknds Unlimite	ed Usage	
@\$.00/MB	347.6270	MB	0.00
Email& Internet BlackBerry 1GB Dat	a Usage		
@\$.00/minute	1:21	min:sec	0.00
250 Anytime minutes Local Calling			
Usage and long distance			