

expense | monthly tracking report

claimant | Barkway, Janice
position | Corporate Secretary
level | Director
reporting period | October 1 to October 31, 2012
date of report | January-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	10/11/12	Monthly Service Plan	\$64.64	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

JANICE BARKWAY
LEGAL AFFAIRS

Savings Details

Corporate Discount	13.94
Total Month's Savings \$ 13.94	

Current Charges - Detail

Monthly Service Plans Sep 12 to Oct 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	53:25	17:17	36:08	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	16:16	0:00	0:00	16:16	3.25
Total Long Distance Used					\$ 3.25
20% discount w/ 8¢ LD					\$ -1.94
Total					\$ 1.31

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	24	Msg	4.80
Data Usage - BlackBerry Smartphones	2,599	MB	0.00
Text Msg - Received	35	Msg	0.00
Total			\$ 4.80

Value Added Services

Service	Total
Basic Voice Mail Free (Sep 12 to Oct 11)	Free
Call Forward Immediate (Sep 12 to Oct 11)	Free
Caller ID Free (Sep 12 to Oct 11)	Free
Corp BB40 Unlimited email (Sep 12 to Oct 11)	40.00
Detailed Billing \$0 (Sep 12 to Oct 11)	Free
Incoming Mobile Promo (Sep 12 to Oct 11)	Free
Weekends & Evenings Unlimited (Sep 12 to Oct 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Sep 12 to Oct 11)	0.50
System Access Fee (Sep 12 to Oct 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	3.08
Total	\$ 3.08

Total Current Charges \$ 64.64

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