

## expense | monthly tracking report

claimant | Barkway, Janice  
position | Corporate Secretary  
level | Director  
reporting period | January 1 to February 28, 2013  
date of report | April 12, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/11/2013	Monthly Service Plan	\$65.81	other disclosed	telecom/cell phone
Cell Phone	02/11/2013	Monthly Service Plan	\$0.79	other disclosed	telecom/cell phone
Cell Phone	02/17/2013	Monthly Service Plan	-\$137.89	other disclosed	telecom/cell phone



**INDIVIDUAL DETAIL**

CORPORATE SECRETARY OFFICE JANICE BARKWA  
LEGAL AFFAIRS

**Savings Details**

Corporate Discount	15.70
<b>Total Month's Savings</b>	<b>\$ 15.70</b>

**Current Charges - Detail**

**Monthly Service Plans Jan 12 to Feb 11**

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.0
<b>Total</b>	<b>\$ 16.00</b>

**Additional Local Airtime**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	81:07	52:38	28:29	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	30:49	0:00	0:00	30:49	6.17
<b>Total Long Distance Used</b>					<b>\$ 6.17</b>
20% discount w/ 8¢ LD					\$ -3.70
<b>Total</b>					<b>\$ 2.47</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	19	Msg	4.75
Data Usage - BlackBerry Smartphones	2.496	MB	0.00
Text Msg - Received	21	Msg	0.00
<b>Total</b>			<b>\$ 4.75</b>

**Value Added Services**

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

**Other Fees**

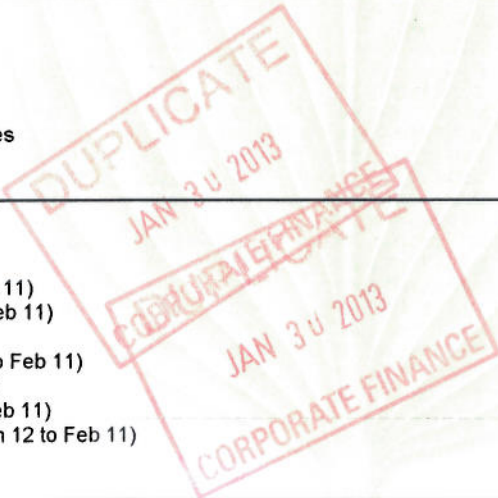
Charge	Total
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

Taxes	Total
GST	3.14
<b>Total</b>	<b>\$ 3.14</b>

**Total Current Charges \$ 65.81**

PTL PDS0A 00039 HRI -- 1290 - 1012 - 9 - 1 - 007127





**INDIVIDUAL DETAIL**

CORPORATE SECRETARY OFFICE JANICE BARKWA  
LEGAL AFFAIRS

**Current Charges - Detail**

**Additional Local Airtime**

\*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, \*811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	8:05	2:43	5:22	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	3	Msg	0.75
Data Usage - BlackBerry Smartphones	3.621	MB	0.00
Text Msg - Received	6	Msg	0.00
<b>Total</b>			<b>\$ 0.75</b>

Taxes	Total
GST	0.04
<b>Total</b>	<b>\$ 0.04</b>

**Total Current Charges \$ 0.79**

**Adjustments**

Description	Date	Total
Rate Plan Adjustment	Feb 01	-0.17
Rate Plan Adjustment	Feb 01	-2.32
Rate Plan Adjustment	Feb 01	-5.34
Rate Plan Adjustment	Feb 01	-10.66
GSTR812758878		-0.93
<b>Total</b>		<b>\$ -19.42</b>

**AIRTIME DETAIL**

Phone	Call Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
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Call Period: D-Daytime, E-Evening, W-Weekend

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PTLPD50A 00037 HRI - 1267 - 999 - 7 - 1 - 006823

Mobile [REDACTED]  
 Bill Date: February 17, 2013  
 Mobile Ref. [REDACTED]

Account # [REDACTED]  
 Next Bill Date: March 17, 2013

**CURRENT CHARGES for 403-874-9281**

**Monthly charges** billed to Mar 16, 2013

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
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	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>		
Number Change Fee	\$20.00	
less Account Credit	-20.00	0.00
Bill Credit		-200.00
		Feb 16

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$0.00/minute	4:18 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	5.3319 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$0.00/minute	3:19 min:sec	0.00
Service zone		
@\$0.00/MB	0.0516 MB	0.00
Text messages	2 events	1.50

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$282.50
<b>Total this month</b>	<b>\$282.50</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	4:18
Weekend	2:28
Weeknight	0:51
<b>Total time used</b>	<b>7:37</b>
<b>Event Summary</b>	
Total Events	10
Total this month	\$2.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	5.3835
Total this month	\$0.00

DUPLICATE  
 APR 12 2013  
 CORPORATE FINANCE

Mobile [REDACTED]  
Bill Date: February 17, 2013  
Mobile Ref. [REDACTED]

Account # [REDACTED]  
Next Bill Date: March 17, 2013

A 980 of 1306

**CURRENT CHARGES for 403-874-9281** *(continued)*

Text message	1 event	0.00
Picture/Video messaging	1 event	0.50
Text Messaging 250 - Share Unlimited Incoming Messages		
	6 events	0.00
Roamer usage		4.00
Roamer data usage		1.68
<b>Taxes</b>		
GST		2.93

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**Total current charges** **\$-137.89**