# expense | monthly tracking report

claimant | Barkway, Janice position | Corporate Secretary level | Director reporting period | November 1 to December 31, 2014 date of report | February-13-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/17/2014	Monthly Service Plan	\$79.49	other disclosed	telecom/cell phone
Cell Phone	12/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Calgary Chamber of Commerce	11/28/2014	Premier's Speech	\$93.45	other disclosed	PD food/non alcoholic beverage



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

## **CURRENT CHARGES**

Monthly charges billed to Dec 16, 2014				FOR YOUR INFORMAT	10N
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
				Weekday	25:12
Call Waiting 250 Anytime minutes			0.00	Weekend	22:34
Alberta Government			0.44	Weeknight	1:38
Email& Internet Black		\$45.00	0.44	Total time used	49:24
	romotional Discount	-15.00	30.00	Event Summary	
1633 30.00 /011	omotional Discount		50.00	Total Events	204
Bell to Bell Calling 1	0 - Mob	\$10.00		Total this month	\$7.25
less 100.00% l	Promotional Discount	-10.00	0.00	Packet Plan Usage St	
Rusiness Anvtime U	nlmtd. Nights & Wknds	\$10.00		Total megabytes	3.6506
	Promotional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
less 70.00% Pr	romotional Discount	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00%	Promotional Discount	-10.00	0.00		
M 0 1 60		¢12.00			
Message Centre & C		\$12.00	0.00		
less 100.00% l	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 - L	Inlimited	\$15.00			
PREASES AN EXCLUSION DOCUMENTS DEC. 1995 WEADAXES 549	Promotional Discount	-15.00	0.00		
1633 100.00/01	Tomotional Discount		0.00		
Includes: F	Picture Messaging				
	mage Messaging				
l	ncl. Messages				
	Inlimited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/r	US Boaming \$0.25/min		0.00		
			0.000100000		

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

Account # Next Bill Date: December 17, 2014 1498of 1885

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# **CURRENT CHARGES**

(continued)

# Usage and long distance

Total current charges	\$79.49	
GST		3.71
Taxes		
Roamer data usage		13.27
Roamer usage		3.25
Long distance		0.07
	106 events	0.00
Can-Can/US Text - Unlimited Unlim	ited Incoming Messages	
	53 events	0.00
Can-Can/US Text - Unlimited Incl. N	Vlessages	
Picture/Video messaging	9 events	0.00
Text message	1 event	0.00
Free Bell Message	6 events	0.00
Text messages	29 events	7.25
@\$.00/MB	1.4678 MB	0.00
Service zone		
@\$.00/minute	1:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	obility to Bell Mobility	
@\$.00/minute	1:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usag	je	
@\$.00/minute	24:12 min:sec	0.00
Business Anytime Unlmtd. Nights	9 Wknds Unlimited Usage	
@\$.00/MB	2.1828 MB	0.00
Email& Internet BlackBerry 1GB Date	ta Usage	
@\$.00/minute	22:55 min:sec	0.00
250 Anytime minutes Local Calling		



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Mobile Bill Date: December 17, 2014 **JANICE BARKWAY** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 **Corporate Secretary Services**  Account # Next Bill Date: January 17, 2015

## **CURRENT CHARGES**

				k
Monthly charges billed to Jan 16, 2015			FOR YOUR INFORMATI	ON
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
Includes: 3 Way Calling Call Forwarding			Usage Summary	<u>min:sec</u>
Call Waiting			Weekday	3:47
250 Anytime minutes		0.00	Weekend	9:33
Alberta Government 911 fee		0.44	Total time used	13:20
Email& Internet BlackBerry 1GB	\$45.00	0.11	Event Summary	
less 33.33% Promotional Discount	-15.00	30.00	Total Events	164
			Total this month	\$0.00
Bell to Bell Calling 10 - Mob	\$10.00		Packet Plan Usage Su	mmary
less 100.00% Promotional Discount	-10.00	0.00	Total megabytes	12.0853
Business Anytime Unlmtd. Nights & Wknds	\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount	-10.00	0.00		
	<u>۴۲ ۵۵</u>			
Sharing Feature	\$5.00	1 50		
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		
		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	\$10.00			
\$1/MB US Data less 100.00% Promotional Discount	-10.00	0.00		
1622 100.00 % FIOHIOUOIIdi Discoulit				
US Roaming \$0.25/min		0.00	۵.	

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

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# **CURRENT CHARGES**

(continued)

#### Usage and long distance

Total current charges		\$54.53
GST		2.59
Taxes		
	76 events	0.00
Can-Can/US Text - Unlimited Unli	mited Incoming Messages	
	78 events	0.00
Can-Can/US Text - Unlimited Incl.	. Messages	
Free SMS Message	2 events	0.00
Free Bell Message	8 events	0.00
@\$.00/MB	0.4034 MB	0.00
Service zone		
@\$.00/minute	1:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	1:37 min:sec	0.00
6pm to 8pm Calling Unlimited Us		0.00
@\$.00/minute	8:33 min:sec	0.00
Business Anytime Unlmtd. Nights		0.00
Email& Internet BlackBerry 1GB D @\$.00/MB	11.6819 MB	0.00
@\$.00/minute	2:10 min:sec	0.00
250 Anytime minutes Local Callin	-	

#### Fauser, Karen J

From:	events@calgarychamber.com		
Sent:	November-14-14 12:40 PM		
То:	Fauser, Karen J		
Subject:	Event Registration		

# **Calgary Chamber of Commerce**

# Thank you for registering for <u>Premier Jim Prentice: A Fiscal Update</u> (sold out)

11/28/2014 11:30 AM - 1:30 PM BMO Centre 1410 Olympic Way SE Calgary, AB T2G2W1

Thank you for registering to hear our new Premier of Alberta, Mr. Jim Prentice speak about the business of Alberta. We look forward to seeing you on Friday, November 28th 2014 at the BMO centre at Stampede park.

11:00-11:30 am Registration and networking

11:30 am Lunch served

12:00 pm Presentation begins

1:30 pm Event ends

#### Below are the details of your registration.

Sign Up Date: 11/14/2014

Sign Up Information: Bill Brunton Calgary Board of Education

Registration Item	Confirmation #	Quantity	Price
Member ticket	6030	2	\$178.00
	e-Barkway, Corporate S Sowen-Eyre, Chair	Secretary	