

## expense | monthly tracking report

claimant | Barkway, Janice  
position | Corporate Secretary  
level | Director  
reporting period | September 1 to October 31, 2014  
date of report | December-12-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2014	Monthly Service Plan	\$56.78	other disclosed	telecom/cell phone
Cell Phone	10/17/2014	Monthly Service Plan	\$57.61	other disclosed	telecom/cell phone

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

**Account #**  
**Next Bill Date: October 17, 2014**

**1517of 1909**



**CURRENT CHARGES**

**Monthly charges billed to Oct 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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
<b><i>min:sec</i></b>	
Weekday	20:14
Weekend	2:00
<b>Total time used</b>	<b>22:14</b>
<b><u>Event Summary</u></b>	
Total Events	157
Total this month	\$1.25
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	6.4931
Total this month	\$0.00

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

Account #  
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## CURRENT CHARGES

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	12:34 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.3984 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	7:40 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	0.0947 MB	0.00
Text messages	5 events	1.25
Comverse MMSC	2 events	0.00
Text message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	82 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	67 events	0.00
Long distance		0.28
Roamer usage		0.25
Roamer data usage		0.39
<b>Taxes</b>		
GST		2.67

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**Total current charges** **\$56.78**

**Mobile**  
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**CALGARY, AB T2R 0L4**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: November 17, 2014**

**1517of 1921**

**CURRENT CHARGES**

**Monthly charges billed to Nov 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	
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Message Centre & Call Display Bundle	\$12.00	
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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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
	<b><i>min:sec</i></b>
Weekday	58:46
Weekend	1:09
<b>Total time used</b>	<b>59:55</b>
<b><u>Event Summary</u></b>	
Total Events	148
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	15.8285
Total this month	\$0.00

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**CURRENT CHARGES**

(continued)

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	43:25 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	14.9467 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:09 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:21 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	12:00 min:sec	0.00
Service zone		
@\$.00/MB	0.8818 MB	0.00
Free Bell Message	4 events	0.00
Picture/Video messaging	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	67 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	74 events	0.00
Long distance		2.94
<b>Taxes</b>		
GST		2.73

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**Total current charges** **\$57.61**