

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



**Calgary Board
of Education**

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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CURRENT CHARGES

Monthly charges billed to Apr 16, 2015

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 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
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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> min:sec	
Weekday	32:38
Weekend	0:20
Total time used	32:58
<u>Event Summary</u>	
Total Events	81
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	44.2484
Total this month	\$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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CURRENT CHARGES

(continued)

Other charges and credits

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	23:07 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	44.2484 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:20 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	7:00 min:sec	0.00
SmartTrust	1 event	0.00
Free Bell Message	4 events	0.00
Text message	11 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	33 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	31 events	0.00

Taxes

GST		2.59
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Total current charges **\$54.53**

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

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 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
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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	1:21
Weekend	2:02
Weeknight	0:44
Total time used	4:07
Event Summary	
Total Events	61
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	347.6270
Total this month	\$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)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	1:21 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	347.6270 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:46 min:sec	0.00
Text message	4 events	0.00
Text message	3 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	29 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	24 events	0.00
Roamer data usage		4.47

Taxes

GST		2.82
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Total current charges		\$59.23
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