

expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Staff Appreciation	05/01/2015	Recognition Lunch at CIBO	\$61.59	working session	employee recognition
Cell Phone	05/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Canadian Society of Corporate	06/08/2015	Annual Membership Renewal Jan thru Dec	\$393.75	other disclosed	membership, due, fees
Cell Phone	06/17/2015	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone

CIBO
1012 17th Avenue
Calgary, AB
T2T 0A5
403-984-4755

** TRANSACTION RECORD **

Tran. #: 22704

Check #: 20
Employee #: 565
Employee Name: GABRIELLA

MasterCard Purchase

AID: A0000000041010

Amount	\$53.55
Tip	\$8.04
=====	
TOTAL CAD	\$61.59

APPROVED 145619
00-001 145619
CIBOVS06/CIBOWC06
294001001004
2016/05/01 12:56:19

TUR: 000008000
TSI: E800

Customer Copy
Thanks for joining us
at CIBO

Bill Date: May 17, 2015

Next Bill Date: June 17, 2015

JANICE BARKWAY

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Corporate Secretary Services

CURRENT CHARGES

Monthly charges billed to Jun 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 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	40:37
Weekend	14:47
Total time used	55:24
Event Summary	
Total Events	101
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	208.7374
Total this month	\$0.00

Bill Date: May 17, 2015
 JANICE BARKWAY

Next Bill Date: June 17, 2015

Corporate Secretary Services

CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	36:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	208.7374 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	14:47 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	4 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	49 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	44 events	0.00
Taxes		
GST		2.59

Total current charges

\$54.53

Barkway, Janice R

From: Canadian Society of Corporate Secretaries (CSCS) <Info@cscs.org>
Sent: June-08-15 4:07 PM
To: Barkway, Janice R
Subject: Canadian Society of Corporate Secretaries (CSCS) Payment receipt

PAYMENT RECEIPT

Canadian Society of Corporate Secretaries (CSCS)

Date: 08 Jun 2015
Amount: \$393.75
Tender: PayPal Payments Standard

Payment received from:
Janice Barkway

Calgary Board of Education

Payment for:

Date	Document	
08 Jun 2015	<u>Invoice</u> Membership application. Level: NFP and Academic Sector	Settled amount \$393.75 Invoice total \$393.75 Due \$0.00

Total settled: \$393.75
Available balance: \$0.00

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Mobile Ref.

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CALGARY, AB T2R 0L4

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