

expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly Service Plan	\$54.82	other disclosed	telecom/cell phone

Mobile

Bill Date: November 17, 2015
JANICE BARKWAY

1534of 1940

Next Bill Date: December 17, 2015

1221 8 ST SW
 CALGARY, AB T2R 0L4
Corporate Secretary Services

DUPLICATE
 NOV 27 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES

Monthly charges billed to Dec 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary <i>min:sec</i>	
Weekday	22:24
Weekend	18:08
Total time used	40:32
Event Summary	
Total Events	195
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	108.8480
Total this month	\$0.00

Mobile
Bill Date: November 17, 2015
JANICE BARKWAY

Next Bill Date: December 17, 2015

1535of 1940

Corporate Secretary Services

CURRENT CHARGES

(continued)

US Roaming \$0.25/min 0.00

Usage and long distance

250 Anytime minutes Local Calling
@\$.00/minute 22:24 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
@\$.00/MB 108.8480 MB 0.00

Business Anytime Unlmt. Nights & Wknds Unlimited Usage
@\$.00/minute 18:08 min:sec 0.00

Free Bell Message 4 events 0.00

Text message 3 events 0.00

Free SMS Message 1 event 0.00

Picture/Video messaging 3 events 0.00

Travel text saver Unlimited Incoming Messages
84 events 0.00

Can-Can/US Text - Unlimited Incl. Messages
100 events 0.00

Taxes

GST 2.59

Total current charges \$54.53

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

Account #
Next Bill Date: January 17, 2016

1510of 1914

DUPLICATE
JAN 04 2016
ACCOUNTS PAYABLE

CURRENT CHARGES

Monthly charges billed to Jan 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month \$103.75	
<u>Usage Summary</u> <u>min:sec</u>	
Weekday	31:32
Weekend	8:12
Weeknight	1:11
Total time used 40:55	
<u>Event Summary</u>	
Total Events	231
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	91.2552
Total this month	\$0.00

Mobile
Bill Date: December 17, 2015
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: January 17, 2016

1511of 1914

CURRENT CHARGES

(continued)

US Roaming \$0.25/min 0.00

Usage and long distance

250 Anytime minutes Local Calling
@\$.00/minute 27:06 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
@\$.00/MB 91.2552 MB 0.00

Business Anytime Unlmt. Nights & Wknds Unlimited Usage
@\$.00/minute 7:23 min:sec 0.00

6pm to 8pm Calling Unlimited Usage
@\$.00/minute 4:26 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 4 events 0.00

Text message 7 events 0.00

Picture/Video messaging 6 events 0.00

Can-Can/US Text - Unlimited Incl. Messages
103 events 0.00

Can-Can/US Text - Unlimited Unlimited Incoming Messages
111 events 0.00

Long distance 0.28

Taxes

GST 2.60

Total current charges \$54.82