

expense | monthly tracking report

claimant | Barkway, Janice
position | Corporate Secretary
level | Director
reporting period | September 1 to October 31, 2015
date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2015	Monthly Service Plan	\$56.05	other disclosed	telecom/cell phone
Cell Phone	10/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: October 17, 2015

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CURRENT CHARGES

Monthly charges billed to Oct 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 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary min:sec	
Weekday	8:03
Weeknight	2:26
Total time used	10:29
Event Summary	
Total Events	415
Total this month	\$1.25
Packet Plan Usage Summary	
Total megabytes	155.4593
Total this month	\$0.00

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

Account #
Next Bill Date: October 17, 2015

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CURRENT CHARGES

(continued)

US Roaming \$0.25/min 0.00

Other charges and credits

Etelesolv Aug 17 to Sep 16 \$1.25
less 100.00% Promotional Discount -1.25 0.00

Usage and long distance

250 Anytime minutes Local Calling
@\$.00/minute 1:25 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
@\$.00/MB 155.4593 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage
@\$.00/minute 2:26 min:sec 0.00

6pm to 8pm Calling Unlimited Usage
@\$.00/minute 3:38 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility
@\$.00/minute 3:00 min:sec 0.00

Text messages 5 events 1.25

Free Bell Message 24 events 0.00

Text message 2 events 0.00

Picture/Video messaging 7 events 0.00

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

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

Long distance 0.21

Taxes

GST 2.65

Total current charges \$56.05

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

Account #
Next Bill Date: November 17, 2015

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CURRENT CHARGES

Monthly charges billed to Nov 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		
Unlim:ted Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

DUPLICATE
 OCT 29 2015
 ACCOUNTS PAYABLE

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary <i>min:sec</i>	
Weekday	18:54
Weekend	9:43
Total time used	28:37
Event Summary	
Total Events	147
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	298.3458
Total this month	\$0.00

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

Account #
Next Bill Date: November 17, 2015

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CURRENT CHARGES

(continued)

US Roaming \$0.25/min 0.00

Usage and long distance

250 Anytime minutes Local Calling

@\$.00/minute 17:34 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage

@\$.00/MB 298.3458 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage

@\$.00/minute 9:43 min:sec 0.00

6pm to 8pm Calling Unlimited Usage

@\$.00/minute 0:20 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

@\$.00/minute 1:00 min:sec 0.00

Free Bell Message 8 events 0.00

Text message 8 events 0.00

Picture/Video messaging 1 event 0.00

Travel text saver Unlimited Incoming Messages

64 events 0.00

Can-Can/US Text - Unlimited Incl. Messages

66 events 0.00

Taxes

GST 2.59

Total current charges \$54.53