

expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2016	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	02/17/2016	Monthly Service Plan	\$66.82	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2016
JANICE BARKWAY
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Corporate Secretary Services

Account #
Next Bill Date: February 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Feb 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 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	\$103.75
Total this month	\$103.75
Usage Summary min:sec	
Weekday	10:00
Weekend	1:00
Weeknight	0:19
Total time used	11:19
Event Summary	
Total Events	246
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	63.2979
Total this month	\$0.00

DUPLICATE
 JAN 27 2016
 ACCOUNTS PAYABLE

Mobile
Bill Date: January 17, 2016
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: February 17, 2016

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CURRENT CHARGES for (continued)

US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	8:34 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	63.2979 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:19 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:26 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	4 events	0.00
Text message	5 events	0.00
Picture/Video messaging	10 events	0.00
Travel text saver Unlimited Incoming Messages		
	122 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	105 events	0.00
Taxes		
GST		2.59

Total current charges **\$54.53**

Bill Date: February 17, 2016
JANICE BARKWAY
 Mobile Ref.
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Corporate Secretary Services

DUPLICATE
 MAR 02 2016
 ACCOUNTS PAYABLE

CURRENT CHARGES

Monthly charges billed to Mar 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	
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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> <i>min:sec</i>	
Weekday	21:06
Weekend	4:41
Total time used 25:47	
<u>Event Summary</u>	
Total Events	365
Total this month	\$11.75
<u>Packet Plan Usage Summary</u>	
Total megabytes	102.7953
Total this month	\$0.00

Mobile
Bill Date: February 17, 2016
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: March 17, 2016

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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	14:30 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	102.7953 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	4:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	6:36 min:sec	0.00
Text messages	47 events	11.75
Free Bell Message	6 events	0.00
Text message	11 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	184 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	115 events	0.00
Long distance		0.07
Taxes		
GST		3.06
Total current charges		\$66.82