

expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

Mobile

Bill Date: July 17, 2016

JANICE BARKWAY

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Corporate Secretary Services

Account #

1424of 1795

Next Bill Date: August 17, 2016

CURRENT CHARGES

Monthly charges billed to Aug 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	7:00
Total time used	7:00
Event Summary	
Total Events	169
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	265.2398
Total this month	\$0.00



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

Account #
Next Bill Date: August 17, 2016

1425of 1795

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	265.2398 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	7:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	6 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	91 events	0.00
Messaging Pack Unlimited Incl. Messages		
	66 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000040-011338

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

Account #
Next Bill Date: September 17, 2016

1424of 1794

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
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Total this month	\$31.00
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Usage Summary *min:sec*

Weekday	2:00
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Weekend	11:00
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Total time used	13:00
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Event Summary

Total Events	256
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	307.3513
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Total this month	\$0.00
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Mobile
Bill Date: August 17, 2016
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: September 17, 2016

1425of 1794

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	307.3513 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	13:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	9 events	0.00
Picture/Video messaging	1 event	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	132 events	0.00
Messaging Pack Unlimited Incl. Messages		
	108 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000043-011884