

expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2016	Monthly Service Plan	\$60.78	other disclosed	telecom/cell phone
Cell Phone	04/17/2016	Monthly Service Plan	\$80.29	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: April 17, 2016

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CURRENT CHARGES

Monthly charges billed to Apr 16, 2016

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Message Centre	Mar 17 to Apr 16	0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Member to Member Local Calling	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Call Display	Mar 17 to Apr 16	0.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	1:41 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	112.6720 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:22 min:sec	0.00
Text messages	22 events	5.50
Free Bell Message	2 events	0.00
Text message	3 events	0.00
Free SMS Message	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	93 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary min:sec	
Weekday	1:41
Weekend	0:24
Weeknight	0:58
Total time used	3:03
Event Summary	
Total Events	255
Total this month	\$5.50
Packet Plan Usage Summary	
Total megabytes	112.6720
Total this month	\$0.00

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

Account #
Next Bill Date: April 17, 2016

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CURRENT CHARGES for (continued)

Can-Can/US Text - Unlimited Incoming Messages		
	134 events	0.00
Taxes		
GST		2.84
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Total current charges		\$60.78

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

Account #
Next Bill Date: May 17, 2016

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CURRENT CHARGES for

Monthly charges billed to May 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	8:00
Weekend	2:00
Weeknight	3:00
Total time used	13:00
Event Summary	
Total Events	357
Total this month	\$23.00
Packet Plan Usage Summary	
Total megabytes	53.6991
Total this month	\$0.00

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

Account #
Next Bill Date: May 17, 2016

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CURRENT CHARGES for (continued)

Other charges and credits

Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	53.6991 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	13:00 min:sec	0.00
Text messages	92 events	23.00
Free Bell Message	6 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	194 events	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	61 events	0.00

Taxes

GST		3.60
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Total current charges **\$80.29**