

expense | monthly tracking report

claimant | Barkway, Janice
position | Corporate Secretary
level | Director
reporting period | November 1 to December 31, 2012
date of report | February 25, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$60.77	other disclosed	telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$64.39	other disclosed	telecom/cell phone
Alberta School Boards Association (ASBA) workshop in Calgary	11/26/2012	A Year in the Legal Life of a School Board, held November 6 and 7	\$514.50	other disclosed	conferences & workshops



INDIVIDUAL DETAIL

[REDACTED]
JANICE BARKWAY
LEGAL AFFAIRS

Savings Details

Corporate Discount	12.29
Total Month's Savings \$ 12.29	

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
Total	\$ 16.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	114:18	18:52	95:26	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	2:27	0:00	0:00	2:27	0.49
Total Long Distance Used					\$ 0.49
20% discount w/ 8¢ LD					\$ -0.29
Total					\$ 0.20

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	20	Msg	4.25
Roaming Txt Msg - Received	1	Msg	0.60
US 1X Data Roaming	0.11	MB	0.89
Data Usage - BlackBerry Smartphones	3.341	MB	0.00
Text Msg - Received	24	Msg	0.00
Total			\$ 5.74

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Weekends & Evenings Unlimited (Nov 12 to Dec 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.45

Taxes

Tax	Total
GST	3.00
Total	\$ 3.00

Total Current Charges \$ 64.39

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INVOICE

NUMBER 000031066

DATE November 26, 2012



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
Phone: 1.780.482.7311 Fax: 1.780.482.5659
www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

BILL TO:

Calgary School District No. 19
1221 - 8 St SW
Calgary AB T2R 0L4



DEC 30 2012

CORPORATE FINANCE

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
A Year in the Legal Life of a School Board	2	490.00	980.00	
Attendee(s): C.Bazinet, J Barkway				
<i>\$514.50</i> - [REDACTED]				
<i>\$514.50</i> - [REDACTED]				
[REDACTED]				
		NET AMOUNT	980.00	
		FREIGHT G.S.T.	49.00	
		TOTAL DUE	\$1,029.00	



SUPPLY CHAIN SERVICES
 JAN - 3 2013
 DUPLICATE

INDIVIDUAL DETAIL

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JANICE BARKWAY
LEGAL AFFAIRS
 Savings Details

Corporate Discount	12.56
Total Month's Savings	\$ 12.56

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11					
Service Plan Name					Total
Corporate Exception 20/200					20.00
20.0% Voice disc					-4.00
Total					\$ 16.00
Additional Local Airtime <small>*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling</small>					
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	66:00	23:22	42:38	0:00	0.00
Total					\$ 0.00
Long Distance Charges					
Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	4:42	0:00	0:00	4:42	0.94
Total Long Distance Used					\$ 0.94
20% discount w/ 8¢ LD					-\$ 0.56
Total					\$ 0.38
Data and Other Services					
Service			Total Events	Event Type	Total
Text Msg - Sent			18	Msg	4.50
Data Usage - BlackBerry Smartphones			2.933	MB	0.00
Text Msg - Received			29	Msg	0.00
Total					\$ 4.50
Value Added Services					
Service					Total
Basic Voice Mail Free (Dec 12 to Jan 11)					Free
Call Forward Immediate (Dec 12 to Jan 11)					Free
Caller ID Free (Dec 12 to Jan 11)					Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)					40.00
Detailed Billing \$0 (Dec 12 to Jan 11)					Free
Incoming Mobile Promo (Dec 12 to Jan 11)					Free
Weekends & Evenings Unlimited (Dec 12 to Jan 11)					Free
20.0% BlackBerry data disc					-8.00
Total					\$ 32.00
Other Fees					
Charge					Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)					0.50
System Access Fee (Dec 12 to Jan 11)					6.95
Total					\$ 7.45
Taxes					
GST					3.03
Total					\$ 3.03
Total Current Charges					\$ 63.36

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