

## expense | monthly tracking report

claimant | Barkway, Janice  
position | Corporate Secretary  
level | Director  
reporting period | September 1 to October 31, 2013  
date of report | December 13, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Privacy & Access Council of Canada, Sunshine Summit, Calgary, AB	08/29/2013	Registration for Sept. 25, 2013	\$75.00	other disclosed	PD course or registration fee
Cell Phone	09/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Association of School Business	09/27/2013	Annual Membership Renewal to Sept. 2014	\$257.25	other disclosed	membership, due, fees
Cell Phone	10/17/2013	Monthly Service Plan	\$54.75	other disclosed	telecom/cell phone

## Transaction Successful

<b>Transaction Receipt</b>	
<b>Merchant:</b>	<b>PACC - (CALGARY, AB)</b>
<b>Date/Time:</b>	<b>08/29/2013 10:28:05 AM MDT</b>
<b>Transaction ID:</b>	
<b>Transaction Type:</b>	<b>Card Sale</b>
<b>Amount:</b>	<b>75.00</b>
<b>Credit Card Information</b>	
<b>CC Type:</b>	Mastercard
<b>CC Number:</b>	
<b>Auth. Code:</b>	
<b>Processor:</b>	PACC
<b>Billing Information</b>	<b>Shipping Information</b>
US	US



Mobile  
Bill Date: September 17, 2013  
JANICE BARKWAY  
Mobile Ref.  
Corporate Secretary Services

Account #  
Next Bill Date: October 17, 2013

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**CURRENT CHARGES** *for*

*(continued)*

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**Total current charges**

**\$54.07**

**Association of School Business  
Officials of Alberta (ASBOA)**

**Invoice**

Date	Invoice #
27/09/2013	

<b>Bill To</b>
Janice Barkway Calgary Board of Education 1220 - 8th Street SW Calgary, 3rd Floor Safran T2R 0L4 Canada

<b>Member Information</b>
Janice Barkway Calgary Board of Education

<b>Terms</b>	<b>Due Date</b>
Due on receipt	27/09/2013

Description	Amount
Associate	\$257.25
<b>Total</b>	\$257.25
<b>Balance Due</b>	\$257.25

Membership Fees include 5% GST

Please remit your payment to:

Association of School Business Officials of Alberta  
1200, 9925 - 109 Street  
Edmonton, AB., T5K 2J8



**Mobile**  
**Bill Date: October 17, 2013**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: November 17, 2013**

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**CURRENT CHARGES for**

*(continued)*

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**Total current charges** **\$54.75**