

expense | monthly tracking report

claimant | Barkway, Janice
position | Corporate Secretary
level | Director
reporting period | July 1 to August 31, 2014
date of report | October-10-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2014	Monthly Service Plan	\$58.71	other disclosed	telecom/cell phone
Cell Phone	08/17/2014	Monthly Service Plan	\$58.54	other disclosed	telecom/cell phone

Mobile
Bill Date: July 17, 2014
JANICE BARKWAY
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Corporate Secretary Services

Account #
Next Bill Date: August 17, 2014

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CURRENT CHARGES

Monthly charges billed to Aug 16, 2014

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
Business Anytime Unlmted. 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
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	18:06
Weekend	14:01
Total time used	32:07
Event Summary	
Total Events	180
Total this month	\$2.25
Packet Plan Usage Summary	
Total megabytes	3.5031
Total this month	\$0.00

Mobile
Bill Date: July 17, 2014
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: August 17, 2014

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CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	14:07 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	2.7804 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	14:01 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:59 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00
Service zone		
@\$.00/MB	0.7227 MB	0.00
Text messages	9 events	2.25
Comverse MMSC	8 events	0.00
Text message	2 events	0.00
Picture/Video messaging	9 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	64 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	88 events	0.00
Long distance		0.35
Roamer data usage		1.40
Taxes		
GST		2.77

Total current charges **\$58.71**

Mobile
Bill Date: August 17, 2014
JANICE BARKWAY
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Corporate Secretary Services

Account #
Next Bill Date: September 17, 2014

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CURRENT CHARGES

Monthly charges billed to Sep 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 98:02

Weekend 1:42

Weeknight 0:35

Total time used 100:19

Event Summary

Total Events 238

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 9.3494

Total this month \$0.00

Mobile
Bill Date: August 17, 2014
JANICE BARKWAY
Mobile Ref.
Corporate Secretary Services

Account #
Next Bill Date: September 17, 2014

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CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	70:38 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.3357 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	10:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	17:00 min:sec	0.00
Service zone		
@\$.00/MB	2.0137 MB	0.00
Comverse MMSC	12 events	0.00
Text message	1 event	0.00
Picture/Video messaging	6 events	0.00
Travel text saver Unlimited Incoming Messages		
	117 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	102 events	0.00
Long distance		3.85

Taxes

GST	2.75
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Total current charges

\$58.54