

## expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2015	Monthly Service Plan	\$54.55	other disclosed	telecom/cell phone
Cell Phone	02/17/2015	Monthly Service Plan	\$54.75	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: January 17, 2015**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: February 17, 2015**

**1449 of 1840**

**CURRENT CHARGES**

**Monthly charges billed to Feb 16, 2015**

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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	0:54
Weekend	7:38
<b>Total time used</b>	<b>8:32</b>
<b><u>Event Summary</u></b>	
Total Events	49
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	1.9968
Total this month	\$0.00

**Mobile**  
**Bill Date: January 17, 2015**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: February 17, 2015**

**1450of 1840**

**CURRENT CHARGES**

*(continued)*

**Usage and long distance**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	1.9744 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	7:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:54 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Text message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	22 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	25 events	0.00
Roamer data usage		0.02
<b>Taxes</b>		
GST		2.59

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**Total current charges** **\$54.55**

**Mobile**  
**Bill Date: February 17, 2015**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: March 17, 2015**

**1452of 1841**

**CURRENT CHARGES**

**Monthly charges billed to Mar 16, 2015**

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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b> <i>min:sec</i>	
Weekday	17:10
Weekend	1:55
<b>Total time used</b>	<b>19:05</b>
<b><u>Event Summary</u></b>	
Total Events	204
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	6.9357
Total this month	\$0.00

**Mobile**  
**Bill Date: February 17, 2015**  
**JANICE BARKWAY**  
**Mobile Ref.**  
**Corporate Secretary Services**

**Account #**  
**Next Bill Date: March 17, 2015**

**1453of 1841**

**CURRENT CHARGES**

*(continued)*

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	11:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.1447 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:18 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	5:00 min:sec	0.00
Non-chargeable data		
@\$.00/MB	0.7910 MB	0.00
Free Bell Message	6 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	91 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	106 events	0.00
Long distance		0.21
<b>Taxes</b>		
GST		2.60

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