

expense | monthly tracking report

claimant | Barkway, Janice
position | Corporate Secretary
level | Director
reporting period | May 1 to June 30, 2016
date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2016	Monthly Service Plan	\$63.60	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: June 17, 2016

1417 of 1785

CURRENT CHARGES

Monthly charges billed to Jun 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	27:00
Weekend	1:00
Total time used	28:00
Event Summary	
Total Events	218
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	242.9516
Total this month	\$0.00



000044-011769 44_732_921 6

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

Account #
Next Bill Date: June 17, 2016

1418of 1785

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	242.9516 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	28:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	7 events	0.00
Picture/Video messaging	5 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	115 events	0.00
Messaging Pack Unlimited Incl. Messages		
	83 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000044-011770

Mobile

Bill Date: June 17, 2016

JANICE BARKWAY

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Corporate Secretary Services

Account #

1420of 1792

Next Bill Date: July 17, 2016

CURRENT CHARGES for

Monthly charges billed to Jul 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u> min:sec	
Weekday	4:00
Weekend	3:00
Weeknight	3:00
Total time used	10:00
<u>Event Summary</u>	
Total Events	274
Total this month	\$6.75
<u>Packet Plan Usage Summary</u>	
Total megabytes	898.1961
Total this month	\$0.00

000044-012161 44_737_929 6

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

Account #
Next Bill Date: July 17, 2016

1421 of 1792

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	898.1961 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	10:00 min:sec	0.00
Text messages	27 events	6.75
Free Bell Message	6 events	0.00
Text message	11 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	152 events	0.00
Messaging Pack Unlimited Incl. Messages		
	78 events	0.00
Roamer usage		0.20
Taxes		
GST		2.96

Total current charges

\$63.60

000044-012162