expense | monthly tracking report

claimant | Monfette, Sylvie

position | Director, Area

level | Director

reporting period | May 1 to June 30, 2017

date of report | August-11-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/17/2017	Monthly service fee	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2017	Monthly service fee	\$56.37	other disclosed	telecom/cell phone





Mobile

Bill Date: May 17, 2017

Sylvie Monfette Mobile Ref. Area V Office Next Bill Date: June 17, 2017

CURRENT CHARGES for

Monthly cha	rges billed to Jun 16, 2017			FOR YOU
Corp Smartshar	e Unltd 55 BES Plan 36M	\$55.00		Discour
less 14.55	% Promotional Discount	-8.00	47.00	Total disco
Includes:	2 May Calling			Total thi
incidues.	3 Way Calling Call Waiting			Usage S
Alberta Governr	THE COLUMN TWO CONTROL OF THE COLUMN TWO		0.44	Weekday
Call Forwarding	nem 911 lee	\$3.00	0.44	Weekend
	10% Promotional Discount	-3.00	0.00	Weeknigh
1622 100.0	10% Fromotional Discount	-3.00	0.00	Total tin
Message Centre	9		0.00	Event S
1GB Shared Dat	a - BlackBerry		5.00	Total Even
Roam Flex Cuba	ı - Data		0.00	Total this
Corporate Data	Flex Zone 3		0.00	Packet I
Call Display			0.00	Total meg
Corporate Text I	Flex Zone3		0.00	Total this
Roam flex USA	- Data		0.00	Total tills
Corporate Voice	Flex Zone3		0.00	1
Roam flex Zone	1- Data		0.00	
Roam flex Zone	1 - Text		0.00	
Roam flex Zone	1- Voice		0.00	
Roam flex Zone	2- Data		0.00	
Roam flex Zone	2 - Text		0.00	
Roam flex Zone	2- Voice		0.00	
Etelesolv			1.25	
Member to Mer	mber Local Calling		0.00	
Messaging Pack	CUnlimited		0.00	
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Messages			
Unlimited Canad	dian LD	\$10.00		
less 100.0	0% Promotional Discount	10.00	0.00	
Unlimited Local	Talking		0.00	
	U.S. Travel -Calling \$0.20/min		0.00	
Travel US Text S		\$10.00	0.00	
	0% Promotional Discount	-10.00	0.00	
	The second secon		5.55	

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	298:00
Weekend	14:00
Weeknight	40:00
Total time used	352:00
Event Summary	
Total Events	449
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	805.1984
Total this month	\$0.00

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Bill Date: May 17, 2017

Sylvie Monfette Mobile Ref. Area V Office

Next Bill Date: June 17, 2017

CURRENT CHARGES for

(continued)

Total current charges		\$56.37
GST		2.68
Taxes		
	168 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	202 events	0.00
Corporate Text Flex Zone3 Unlimited	d Incoming Messages	
Picture/Video/File messaging	8 events	0.00
Text message	29 events	0.00
Free Bell Message	42 events	0,00
@\$.00/minute	352:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	sage	
@\$.00/MB	805.1984 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	
Usage and long distance		





Mobile Bill Date: June 17, 2017 Sylvie Monfette Mobile Ref. Area V Office

Next Bill Date: July 17, 2017

CURRENT CHARGES for

Corp Smartshare	ges billed to Jul 16, 2017 Unltd 55 BES Plan 36M 6 Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governm	Control of the Contro		0.44
Call Forwarding		\$3.00	
	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice			0.00
Roam flex Zone	1- Data		0.00
Roam flex Zone			0.00
Roam flex Zone			0.00
Roam flex Zone 2			0.00
Roam flex Zone 2			0.00
Roam flex Zone 2	2- Voice		0.00
Etelesolv			1.25
Member to Mem			0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadi		\$10.00	12.22
less 100.00	0% Promotional Discount	-10.00	0.00
Unlimited Local 1	Falking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text S		\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	134:00
Weekend	31:00
Weeknight	10:00
Total time used	175:00
Event Summary	
Total Events	355
Total this month	\$0.00
Packet Plan Usage Sเ	ımmary
Total megabytes	1,305.8008
Total this month	\$0.00

Mobile

Bill Date: June 17, 2017

Sylvie Monfette Mobile Ref. Area V Office

CURRENT CHARGES for

(continued)

Next Bill Date: July 17, 2017

Total current charges	THE PART THE PROPERTY AND THE PARTY OF THE P	Matthe and Alechanger means and computer him as a suppression of the company of the second	\$56.37
GST			2.68
Taxes			
	144	events	0.00
Messaging Pack Unlimited Incl. Mes	sagės		
		events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Mes	sages	
Picture/Video/File messaging		events	0.00
Free SMS Message	2	events	0.00
Text message	29	events	0.00
Free Bell Message	12	events	0.00
@\$.00/minute	175:00	minisec	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/MB	1,305.8008	BMB	0.00
1GB Shared Data - BlackBerry Data I	Jsage -		
Usage and long distance			