

expense | monthly tracking report

claimant | Yee, Dianne
position | Director, Area III
level | Director
reporting period | November 1 to December 31, 2015
date of report | February-12-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2015	Monthly Service Plan	\$54.82	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone

Mobile

Bill Date: December 17, 2015

DIANNE YEE

Mobile Ref.

Area III Office

Next Bill Date: January 17, 2016

CURRENT CHARGES

Monthly charges billed to Jan 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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 \$103.75

Total this month \$103.75

Usage Summary min:sec

Weekday 401:51

Weekend 6:49

Weeknight 26:11

Total time used 434:51

Event Summary

Total Events 76

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 56,4290

Total this month \$0.00

Mobile
Bill Date: December 17, 2015
DIANNE YEE
Mobile Ref.
Area III Office

Next Bill Date: January 17, 2016

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	194:59 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	56,4290 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	33:00 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	30:52 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	176:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	16 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	20 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	38 events	0.00

Taxes

GST	2.59
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Total current charges	\$54.53
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Mobile
 Bill Date: November 17, 2015
 DIANNE YEE
 Mobile Ref.
 Area III Office

Next Bill Date: December 17, 2015

CURRENT CHARGES

Monthly charges billed to Dec 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		0.00
250 Anytime minutes		0.44
Alberta Government 911 fee		
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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	590:09
Weekend	1:37
Weeknight	25:40
Total time used	617:26
Event Summary	
Total Events	61
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	47.3681
Total this month	\$0.00

Mobile
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DIANNE YEE
Mobile Ref.
Area III Office

Next Bill Date: December 17, 2015

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	224:41 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	47.3681 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	14:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	378:00 min:sec	0.00
Text message	25 events	0.00
Travel text saver Unlimited Incoming Messages		
	26 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	10 events	0.00
Long distance		0.28
Taxes		
GST		2.60

Total current charges **\$54.82**