expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area

level | Director

reporting period | March 1 to April 30, 2017

date of report | June-09-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	04/17/2017	Monthly Service Plan		other disclosed	telecom/cell phone

Don



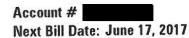
Mobile

Bill Date: May 17, 2017

BRANT PARKER

Mobile Ref.

Area I Office



CURRENT CHARGES for

Monthly charges billed to Jun 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
0.11		
Includes: 3 Way Calling		
Call Waiting		0.44
Alberta Government 911 fee	\$3.00	0.44
Call Forwarding	-3.00	0.00
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
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 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 INFORMAT	rion
Discount Summary	_
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	553:00
Weekend	31:00
Weeknight	2:00
Total time used	586:00
Event Summary	
Total Events	116
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	1,031.1015
Total this month	\$0.00

Area I Office

Account # Next Bill Date: June 17, 2017

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry	Data Usage	
@\$.00/MB	1,031.1015 MB	0.00
Unlimited Local Talking Unlimit	ed Usage	
@\$.00/minute	586:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	22 events	0.00
Roam flex Zone 1 - Text Unlimi	ited Incoming Messages	
	54 events	0.00
Messaging Pack Unlimited Incl	. Messages	
	24 events	0.00
Taxes		

GST

Total current charges

\$56.37

2.68

0.00

0.00

0.00

0.00

0.00

0.00

1.25

0.00

0.00

0.00

-10.00

000044-012519 44_334_935 6

0.00 0.00 Message Centre 5.00 1GB Shared Data - BlackBerry 0.00 Roam Flex Cuba - Data 0.00 Corporate Data Flex Zone 3 0.00 Call Display 0.00 Corporate Text Flex Zone3 Roam flex USA - Data 0.00 0.00 Corporate Voice Flex Zone3

Roam flex Zone 1- Data Roam flex Zone 1 - Text Roam flex Zone 1- Voice Roam flex Zone 2- Data Roam flex Zone 2 - Text Roam flex Zone 2- Voice Etelesolv Member to Member Local Calling Messaging Pack Unlimited

Includes: Picture Messaging Image Messaging

less 100.00% Promotional Discount

Incl. Messages

Unlimited Incoming Messages

\$10.00 Unlimited Canadian LD -10.000.00 less 100.00% Promotional Discount 0.00 **Unlimited Local Talking** 0.00 U.S. Travel -Calling \$0.20/min \$10.00 Travel US Text Saver

Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	571:00
Weekend	16:00
Weeknight	20:00
Total time used	607:00
Event Summary	
Total Events	118
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	274.8233
Total this month	\$0.00

FOR YOUR INFORMATION...

CURRENT CHARGES for

(continued)

Usage	and	lona	distance
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Total current charges		\$56.37
GST		2.68
Taxes		
	44 events	0.00
Messaging Pack Unlimited Unlimit	ted Incoming Messages	
	33 events	0.00
Messaging Pack Unlimited Incl. M	lessages	
Text message	27 events	0.00
Free Bell Message	14 events	0,00
@\$.00/minute	607:00 min:sec	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/MB	274.8233 MB	0.00
1GB Shared Data - BlackBerry Dat	ta Usage	