expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07172013	Monthly service plan	\$56.68	other disclosed	telecom/cell phone
Cell phone	08172013	Monthly service plan	\$54.07	other disclosed	telecom/cell phone



Mobile Bill Date: July 17, 2013 CATHERINE FRADGELY

Mobile Ref

HF - Facilities Operations

Account #

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Next Bill Date: August 17, 2013

CURRENT CHARGES for

Monthly charg	es billed to Aug 16, 20	13		
Corporate Share			\$30.00	
less 33.33%	Promotional Discount		-10.00	20.00
Includes:	3 Way Calling			
	Call Forwarding			
	Call Waiting			0.00
250 Anytime min	utes		\$45.00	0.00
Email@ Internet B	lackBerry 1GB			30,00
less 33.339	% Promotional Discount		-15.00	30,00
Bell to Bell Callin	n 10 - Mob		\$10.00	
loss 100 00	% Promotional Discount		-10.00	0.00
			210.00	
Business Anytim	e Unlmtd. Nights & Wkn	ds	\$10.00	0.00
less 100.0	0% Promotional Discount		-10.00	0.00
et Footure			\$5.00	
Sharing Feature	% Premotional Discount		-3.50	1.50
less 70.00	20 LIGHIOROGUEL CHOOSE		•	
Travel text save	ř.		\$10.00	79-78-67
less 100.0	0% Promotional Discoun	t	-10.00	0.00
Scoto	e & Call Display Bundle		\$12.00	
Message Lenu	00% Promotional Discoun	t	-12.00	0.00
less Tou.	JU% Fromacional City	-	95,3475	
6pm to 8pm Ca	lling		\$7.00	2522-2526
less 100.0	00% Promotional Discoun	t	-7.00	0.00
	aso Chara		\$5.00	
Text Messagin	g 250 - Share 00% Promotional Discoun	ıt	-5.00	0.00
less 100.	UU% Fruitiononiae Discour		1 STATE OF	323000
\$1,MB US Date	а		\$10.00	
less 100.	00% Promotional Discour	nt	-10.00	0.00
US Reaming \$				0.00
Usage and I	ong distance	2000		2.40
Directory Assi		1 call		2,49
250 Anytime r	ninutes Local Calling			
@\$,00/m	inute	325:44 min:sec		0.00
Emailé Interne	t BlackBerry 168 Data Us	sage		
@\$ 00.0V	R	9.D198 MB		0.00
Rusiness Anv	time Unimtd. Nights & Wi	ends Unlimited Usage		
		73:09 min:sec		0.00
@\$.00/m Emailé Interne	inute st BlackBerry 168 Data Us B time Unimitd. Nights & Wi	sage 9.0198 MB knds Unlimited Usage		0.000

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min: sec
Weekday	656:39
Weekend	250:16
Weeknight	86:53
Total time used	993:48
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	9.1008
Total this month	\$0,00



Mobile

Bill Date: July 17, 2013 CATHERINE FRADGELY

Mobile Ref

HF - Facilities Operations

Account #

Next Bill Date: August 17, 2013

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CURRENT CHARGES for 403-804-8132 (continued)

Total current charges		\$56.68
GST		2.69
Taxes		
	13 events	0.00
Text Messaging 250 - Share Ur	limited Incoming Messages	
	5 events	0.00
Text Messaging 250 - Share Inc	il, Messages	
Directory 41 f msg	1 event	0.00
@\$.00/MB	0.0810 MB	0.00
Service zone		
@\$.00/minute	533:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel		1044
@\$,00/minute	61:55 min:sec	0.00
ipm to 8pm Calling Unlimited U		12:24:3



Mobile

Bill Date: August 17, 2013 CATHERINE FRADGELY

Mobile Ref

HF - Facilities Operations

Account #

Next Bill Date: September 17, 2013

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CURRENT CHARGES for 403-804-8132

Monthly char	ges billed to Sep 16, 2013				FOR YOUR INFORMAT	10N
Corporate Share			\$30.00		Discount Summary	
Lorporate Share	% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling Call Forwarding Call Waiting				Total this month Usage Summary Weekday Weekend	\$92,50 min: sec 184:29 20:15
250 Anytime mir	nutes			0.00	Total time used	204:44
Email6 Internet l	BlackBerry 1GB		\$45.00		Event Summary	
less 33.33	% Promotional Discount		-15.00	30,00	Total Events	_ 3
Bell to Bell Callin	na 10 - Mob		\$10.00		Total this month	\$0.00
less 100.0	0% Promotional Discount		-10.00	0.00	Packet Plan Usage S	
			\$10.00		Total megabytes	3.0822
Business Anylin	ne Unimtd. Nights & Wknds 10% Promotional Discount		-10.00	0.00	Total this month	\$0.00
less 100,0	ID# Floringtional Discount			85.55		
Sharing Feature	1		\$5.00	1.50		
less 70.00	3% Promotional Discount		-3.50	1.50		
Travel text save	er.		\$10.00			
less 100.0	00% Promotional Discount		-10.00	0.00		
			\$12.00			
Message Centi	re & Call Display Bundle DO% Promotional Discount		-12.00	0.00		
less 100.	00% Liquiplional crossess					
6pm to 8pm Ci	alling		\$7.00	0.00		
less 100.	00% Promotional Discount		-7.00	0.00		
Text Messagin	g 250 - Share		\$5.00			
less 100.	.00% Promotional Discount		-5.00	0.00		
AL RED LICE DA	2		\$10.00		***	
\$1/MB US Dat	00% Promotional Discount		-10.00	0.00		
				0.00	AUC - 5 no	
US Roaming S	60.25/min			0.00	AUG 2 9 201	j
Usage and	long distance					
250 Anytime	minutes Local Calling				CORPORATE HI	TAME OF
@\$.00/m		99:55 min:sec		0.00		
Email® Intern	et BlackBerry 1GB Data Usage	1				
@\$ 00/	AR.	3.0041 MB		0.00		
Business Any	dime Unimtd. Nights & Wknds	s Unlimited Usage		5600		
@\$.00/n		9;15 min:sec		0.00		

Mobile 403-804-8132

Bill Date: August 17, 2013 CATHERINE FRADGELY Mobile Ref. 4821-CELLTEL HF - Facilities Operations Account # 521225610

Next Bill Date: September 17, 2013

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CURRENT CHARGES for 403-804-8132 (continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	1 event	0.00
Travel text saver Unlimited Inco	ming Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0781 MB	0.00
Service zone	15 00 \$4 0 \$40 \$1	
@\$.00/minute	91:00 min:sec	0.00
Bell to Bell Calling 10 - Mab Bel		0.00
@\$.00/minute	4:34 min:sec	0.00