expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

reporting period | January 1 to February 28, 2014

date of report | April-11-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2014	Monthly Charge	\$54.07	other disclosed	telecom/cell phone
Cell Phone	02/172014	Monthly Charge	\$54.44	other disclosed	telecom/cell phone



Bill Date: January 17, 2014

Brad Grundy Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Finance

Account #

Next Bill Date: February 17, 2014

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CURRENT CHARGES

Monthly charges	billed to Feb 16, 2014				FOR YOUR INFORMAT	ION
Corporate Share plan	30-10 36M		\$30.00		Discount Summary	_
less 33.33% Pro	omotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes: 3	Way Calling				Total this month	\$92.50
	all Forwarding				Usage Summary	min:sec
	all Waiting				Weekend	1:44
250 Anytime minutes	CONTRACTOR CONTRACTOR CONTRACTOR			0.00	Total time used	1:44
Email& Internet Black			\$45.00	2122	Event Summary	
	omotional Discount		-15.00	30.00	Total Events	1
					Total this month	\$0.00
Bell to Bell Calling 10			\$10.00		Packet Plan Usage St	ummary
less 100.00% P	romotional Discount		10.00	0.00	Total megabytes	11.5079
Business Anytime Ur	ılmtd. Nights & Wknds		\$10.00		Total this month	\$0.00
less 100.00% P	romotional Discount		-10.00	0.00		
Sharing Feature			\$5.00			
	omotional Discount		-3.50	1.50		
1633 70.0070110	omotional discount			1.50		
Travel text saver			\$10.00			
less 100.00% P	romotional Discount		10.00	0.00		
Message Centre & Co	all Display Bundle		\$12.00			
- 5	romotional Discount		-12.00	0.00	عاد الماروا	MADE.
Come to Open Calling			\$7.00		FEB 0 3 21	A) WALL
6pm to 8pm Calling	romotional Discount		-7.00	0.00	FFROVA	The state of the s
1622 100.00% L	Tomotional Discount			0.00	2003/	114
Text Messaging 250	- Share		\$5.00		CORPOR	
less 100.00% P	romotional Discount		-5.00	0.00	CORPORATE FIL	NANCE
\$1/MB US Data			\$10.00			
	romotional Discount		-10.00	0.00		
			-	0.00		
US Roaming \$0.25/n	nin			0.00		
Usage and long o	listance					
Email& Internet Black	Berry 1GB Data Usage					
@\$.00/MB	1	1.4855 MB		0.00		
Business Anytime U	nlmtd. Nights & Wknds L	Inlimited Usage				
@\$.00/minute		1:44 min:sec		0.00		
Service zone						

Finance

Bill Date: January 17, 2014

Brad Grundy Mobile Ref. Account #

Next Bill Date: February 17, 2014

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CURRENT CHARGES

@\$.00/MB

0.0224 MB

0.00

Travel text saver Unlimited Incoming Messages

1 event

0.00

Taxes

GST

2.57

Total current charges

\$54.07



Bill Date: February 17, 2014

Brad Grundy Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Finance

Account #

Next Bill Date: March 17, 2014

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CURRENT CHARGES

Monthly charges billed to Mar 16, 2014		
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
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
		0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	0.00
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance 250 Anytime minutes Local Calling		
@\$.00/minute 6:33 min:sec Email& Internet BlackBerry 1GB Data Usage		0.00
@\$.00/MB 20.2988 MB 6pm to 8pm Calling Unlimited Usage		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	6:58
Total time used	6:58
Event Summary	
Total Events	_ 2
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	20.3232
Total this month	\$0.00

Bill Date: February 17, 2014

Brad Grundy Mobile Ref. Finance Account #

Next Bill Date: March 17, 2014

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CURRENT CHARGES

Total current charges	1948 (1971 A 1884 6 197)	\$54.44
GST		2.59
Taxes		
Long distance		0.35
Cornverse MMSC	2 events	0.00
@\$.00/MB	0.0244 MB	0.00
Service zone	į.	
@\$.00/minute	0:25 min:sec	0.00