expense | monthly tracking report

claimant | Bowen-Eyre, Joy position | Trustee, Wards 1 & 2 level | Board of Trustees reporting period | July 1 to August 31, 2014 date of report | October-10-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Dell Mehility Inveice	07/17/2014	Manthly Carvias Dian	¢54.50	athar dia da a d	talaaam (aall phana
Bell Mobility Invoice	07/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Bell Mobility Invoice	08/17/2014	Monthly Service Plan	\$107.18	other disclosed	telecom/cell phone



Mobile Bill Date: July 17, 2014 Joy Bowen-Eyre

Account #

Mobile Ref. **Trustees Office**

CURRENT CHARGES

Monthly charges <i>billed to Aug 16, 2014</i> Corporate Share plan 30-10 36M less 33.33% Promotional Discount			\$30.00 -10.00	20.00	
Includes:	3 Way Calling Call Forwarding Call Waiting				
250 Anytime min					0.00
	Alberta Government 911 fee				0.44
Email& Internet BlackBerry 1GB			\$45.00		
less 33.33%	6 Promotional Discount			-15.00	30.00
Bell to Bell Callin	a 10 Mob			\$10.00	
	% Promotional Discount			-10.00	0.00
Corporate Data F					0.00
	e Unlmtd. Nights & Wknds			\$10.00	0.00
less 100.00	% Promotional Discount			-10.00	0.00
Sharing Feature				\$5.00	
less 70.00%	6 Promotional Discount			-3.50	1.50
Travel text saver				\$10.00	
	% Promotional Discount			-10.00	0.00
					0.00
	& Call Display Bundle			\$12.00	
less 100.00	% Promotional Discount			-12.00	0.00
6pm to 8pm Call	ng			\$7.00	
less 100.00	% Promotional Discount			-7.00	0.00
Can-Can/US Text	Unlimited			\$15.00	
	% Promotional Discount			-15.00	0.00
10 100 - 10					0.00
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Mess	ages		¢10.00	
\$1/MB US Data	10/ Dramatianal Diagonat			\$10.00	0.00
iess 100.00	1% Promotional Discount			-10.00	0.00
Other charges	and credits				
Corporate Data F		Jul 15 to	Jul 16		0.00
serpenato bota i		1999 - 1999 - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			5.55



Discount Summary	
Total discounts	\$102
Total this month	\$102.5
Usage Summary	min:se
Weekday	54:
Total time used	54:5
Event Summary	
Total Events	13
	\$0.0
Total this month	
Total this month <i>Packet Plan Usage Su</i>	mmary
	62.09

Mobile Bill Date: July 17, 2014 Joy Bowen-Eyre

Account # Next Bill Date: August 17, 2014

Mobile Ref. Trustees Office

CURRENT CHARGES

Usage and long distance

Total current charges		\$54.53
GST		2.59
Taxes		
	1 event	0.00
Can-Can/US Text - Unlimited Un	limited Incoming Messages	
Picture/Video messaging	5 events	0.00
Text message	5 events	0.00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.5948 MB	0.00
Service zone		
@\$.00/minute	16:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	1:12 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/MB	61.5045 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/minute	37:42 min:sec	0.00
250 Anytime minutes Local Calli	ng	



Mobile Bill Date: August 17, 2014 Joy Bowen-Eyre

Account # Next Bill Date: September 17, 2014

Mobile Ref. Trustees Office

CURRENT CHARGES

				presentation of the second	
Monthly char	Monthly charges billed to Sep 16, 2014			FOR YOUR INFORMATION	
Corporate Share	Corporate Share plan 30-10 36M			Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
Includes:	2 May Calling			Total this month	\$102.50
includes.	3 Way Calling			Usage Summary	min:sec
	Call Forwarding Call Waiting			Weekday	5:21
250 Anytime mir	•		0.00	Total time used	5:21
	Alberta Government 911 fee		0.44	Event Summary	
Email& Internet E		\$45.00	0.11	Total Events	
	% Promotional Discount	-15.00	30.00	Total this month	\$0.00
				Packet Plan Usage Su	ımmary
Bell to Bell Callin		\$10.00	0.00	Total megabytes	18.2375
less 100.00	0% Promotional Discount	-10.00		Total this month	\$0.00
Corporate Data F	Flex USA		0.00		
Business Anytim	e Unlmtd. Nights & Wknds	\$10.00			
	less 100.00% Promotional Discount		0.00		
Sharing Fastura		¢r. 00			
Sharing Feature	% Promotional Discount	\$5.00	1 50		
1622 10:00		-3.50	1.50		
Travel text saver		\$10.00			
less 100.00	less 100.00% Promotional Discount		0.00		
Message Centre	& Call Display Bundle	\$12.00			
	0% Promotional Discount	-12.00	0.00		
6pm to 8pm Call	ing	\$7.00			
	0% Promotional Discount	-7.00	0.00		
			0.00		
6	Can-Can/US Text - Unlimited				
less 100.00	0% Promotional Discount	-15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data	\$1/MB US Data				
less 100.00	less 100.00% Promotional Discount		0.00		
Other charge:	s and credits				
US Voice & Text			30.00		
	CONTRACT PROVIDENCE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR				

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Mobile Bill Date: August 17, 2014 Toy Bowen-Eyre

Account # Next Bill Date: September 17, 2014

Mobile Ref. Trustees Office

CURRENT CHARGES

Usage and long distance

Total current charges		\$107.18		
GST		5.10		
Taxes				
Roamer data usage		20.00		
Long distance		0.14		
Power Sharing - Events	12 calls	0.00		
	7 events	0.00		
US Voice & Text \$30 - 30 day Unlimited Incoming Messages				
Text message	11 events	0.00		
@\$.00/MB	18.2375 MB	0.00		
Email& Internet BlackBerry 1GB Data	Usage			
@\$.00/minute	5:21 min:sec	0.00		
250 Anytime minutes Local Calling				