expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

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)				
Cell Phone	07/17/2014	Monthly Service Plan	\$59.44	other disclosed	telecom/cell phone
Cell Phone	08/17/2014	Monthly Service Plan	\$63.54	other disclosed	telecom/cell phone



\$102.50 **\$102.50** *min: sec* 279:43 20:09 2:33

302:25

444 \$0.00

100.2014 \$0.00



Bill Date: July 17, 2014 DIANNE ROULSON Next Bill Date: August 17, 2014

Learning Services

Monthly charges billed to Aug 16, 2014				FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$10
				Total this month	\$102
Includes: 3 Way Calling				Usage Summary	min:
Call Forwarding				Weekday	27
Call Waiting			0.00	Weekend	2
250 Anytime minutes			0.00	Weeknight	
Alberta Government 911 fee		¢4E 00	0.44	Total time used	302
Email& Internet BlackBerry 1GB		\$45.00	30.00	Event Summary	
less 33.33% Promotional Discount		-15.00	30.00	Total Events	_
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	\$0
less 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	
		\$10.00		Total megabytes	100.
Business Anytime UnImtd. Nights & Wknds		-10.00	0.00	Total this month	5
less 100.00% Promotional Discount			0.00	Total the month	
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		
		8 -2-37 - 11-2-37-37			
Message Centre & Call Display Bundle		\$12.00	0.00		
less 100.00% Promotional Discount		12.00_	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
		\$15.00			
Can-Can/US Text - Unlimited		-15.00	0.00		
less 100.00% Promotional Discount		-13.00	0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Mes	ssages				
\$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	229:27 min:sec		0.00		
(E) \$.50/minute					

Next Bill Date: August 17, 2014

Bill Date: July 17, 2014 DIANNE ROULSON

Learning Services

Total current charges		\$59.44
GST		2.80
Taxes		
Long distance		4.70
	225 events	0.00
Can-Can/US Text - Unlimited In	ncl. Messages	
	209 events	0.00
Travel text saver Unlimited Inco	oming Messages	
Comverse MMSC	10 events	0.00
@\$.00/MB	0.0294 MB	0.00
Service zone		
@\$.00/minute	28:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ll Mobility to Bell Mobility	
@\$.00/minute	22:16 min:sec	0.00
6pm to 8pm Calling Unlimited L	Jsage	
@\$.00/minute	22:42 min:sec	0.00
Business Anytime Unlmtd. Nig	hts & Wknds Unlimited Usage	
@\$.00/MB	100.1720 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	



Bill Date: August 17, 2014

DIANNE ROULSON

Learning Services

Next Bill Date: September 17, 2014

					,
Monthly charges billed to Sep 16, 2014				FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		10.00_	20.00	Total discounts	\$102.50
				Total this month	\$102.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	101:42
Call Waiting			0.00	Weekend	57:34
250 Anytime minutes			0.44	Weeknight	7:14
Alberta Government 911 fee		\$45.00	0.44	Total time used	166:30
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00	Event Summary	
less 33.33% Promotional Discount			50.00	Total Events	
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Total megabytes	213.3725
less 100.00% Promotional Discount		-10.00	0.00	Total this month	\$0.00
1622 100:00/9110/Hottonal Biograms		A			
Sharing Feature		\$5.00	4.50		
less 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Discount		10.00_	0.00		
		\$12.00			
Message Centre & Call Display Bundle		-12.00	0.00		
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 Mess	ages				
\$1/MB US Data		\$10.00	0.00		
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	70:44 min:sec		0.00		N
@ 4.00/					

Next Bill Date: September 17, 2014

Bill Date: August 17, 2014 DIANNE ROULSON

Learning Services

Total current charges	-	\$63.54
GST		2.99
Taxes		
Long distance		8.61
	177 events	0.00
Can-Can/US Text - Unlimited U	nlimited Incoming Messages	
	177 events	0.00
Can-Can/US Text - Unlimited Ir	cl. Messages	
Comverse MMSC	6 events	0.00
@\$.00/MB	0.0753 MB	0.00
Service zone		
@\$.00/minute	2:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ll Mobility to Bell Mobility	
@\$.00/minute	28:58 min:sec	0.00
Spm to 8pm Calling Unlimited L	Jsage	
@\$.00/minute	64;48 min:sec	0.00
Business Anytime Unlmtd. Nigh	nts & Wknds Unlimited Usage	
@\$.00/MB	213.2972 MB	0.00
mail& Internet BlackBerry 1GB	Data Usage	