expense | monthly tracking report

claimant | Everett, Jeannie position | Director, Area I

level | Director

reporting period | March 1 to April 30, 2014

date of report | June-13-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2014	Monthly Service Plan	\$54.97	other disclosed	telecom/cell phone
Cell Phone	04/17/2014	Monthly Service Plan	\$56.24	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2014

JEANNIE EVERETT

Mobile Ref. Area I Office Account #

Next Bill Date: April 17, 2014

CURRENT CHARGES

Corporate Share p	es <i>billed to Apr 16, 2014</i> Jan 30-10 36M Promotional Discount	!	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu				0.00
Email& Internet Bla less 33.33%	ackBerry 1GB Promotional Discount		\$45.00 15.00	30.00
Bell to Bell Calling less 100.009	10 - Mob 6 Promotional Discount		\$10.00 -10.00	0.00
	Unlmtd. Nights & Wknds & Promotional Discount		\$10.00 -10.00	0.00
Sharing Feature less 70.00%	Promotional Discount		\$5.00 -3.50	1.50
Travel text saver less 100.00%	6 Promotional Discount		\$10.00 -10.00	0.00
	r Call Display Bundle 6 Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Callin less 100.00%	g 6 Promotional Discount		\$7.00 -7.00	0.00
Text Messaging 25 less 100.00%	50 - Share 6 Promotional Discount		\$5.00 -5.00	0.00
\$1/MB US Data			\$10.00	
less 100.00%	6 Promotional Discount		10.00	0.00
US Roaming \$0.25	i/min			0.00
Usage and long				
@\$.00/minute		329:53 min:sec		0.00
@\$.00/MB 5.1440 MB 6pm to 8pm Calling Unlimited Usage		5.1440 MB		0.00
@\$.00/minute Bell to Bell Calling	e 10 - Mob Bell Mobility to	35:55 min:sec Bell Mobility		0.00

FOR YOUR INFORMAT	IUIV
Discount Summary	29
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	567:48
Total time used	567:48
Event Summary	
Total Events	 157
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	5.1440
Total this month	\$0.00

Mobile

Bill Date: March 17, 2014

JEANNIE EVERETT

Mobile Ref. Area I Office Account #

Next Bill Date: April 17, 2014

CURRENT CHARGES

Total current charges	100 M	\$54.97
GST		2.61
Taxes		
Long distance		0.86
	71 events	0.00
Text Messaging 250 - Share Incl. M	essages	
	86 events	0.00
Travel text saver Unlimited Incoming	g Messages	
@\$.00/minute	202:00 min:sec	0.00



Mobile Bill Date: April 17, 2014 JEANNIE EVERETT Mobile Ref. Area I Office Account #

Next Bill Date: May 17, 2014

CURRENT CHARGES

Corporate Share	ges billed to May 16, 207 plan 30-10 36M % Promotional Discount	14	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime mir				0.00
Alberta Governm				0.44
Email& Internet E	BlackBerry 1GB		\$45.00	
less 33.33°	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	a 10 Mah		\$10.00	
	9 Promotional Discount		-10.00	0.00
				0.00
	e Unlmtd. Nights & Wknd	S	\$10.00	1010
less 100.00	0% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
less 70.00°	% Promotional Discount		-3.50	1.50
Travel text saver			\$10.00	
	0% Promotional Discount		-10.00	0.00
1633 100.00	7.6 Fromotional Discount			0.00
	& Call Display Bundle		\$12.00	
less 100.00	% Promotional Discount		12.00	0.00
6pm to 8pm Call	ing		\$7.00	
	% Promotional Discount		-7.00	0.00
C1 AAD UC Data			\$10.00	
\$1/MB US Data	0% Promotional Discount		\$10.00 -10.00	0.00
1622 100.00	7% FTOTHOLIONAL DISCOUNT		-10.00	0.00
US Roaming \$0.	25/min			0.00
Other charge:	s and credits			
Alberta Governm		Apr 16 to Apr 16		0.02
Alberta municipa	ol 911 tax	Apr 1 to Apr 16	\$0.44	
less Cr Alb	erta municipal 911 tax		-0.44	0.00
Can-Can/US Tex	t - Unlimited	Apr 17 to May 16	\$15.00	
less 100.00	0% Promotional Discount		-15.00	0.00
Usage and lo	na distance			
	nutes Local Calling			
@\$.00/mint		528:45 min:sec		0.00
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FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	932:51
Weekend	38:52
Weeknight	25:12
Total time used	996:55
Event Summary	
Total Events	333
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	13.7321
Total this month	\$0.00

Mobile

Bill Date: April 17, 2014

JEANNIE EVERETT

Mobile Ref. Area I Office Account #

Next Bill Date: May 17, 2014

CURRENT CHARGES

(continued)

Total current charges	360)4002	\$56.24
GST		2.67
Taxes		
Long distance		1.61
	171 events	0.00
Text Messaging 250 - Share Unlimit	ed Incoming Messages	
	138 events	0.00
Text Messaging 250 - Share Incl. M	essages	
Comverse MMSC	24 events	0.00
@\$.00/MB	0.7960 MB	0.00
Service zone		
@\$.00/minute	336:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mobility	
@\$.00/minute	75:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	е	
@\$.00/minute	57:04 min:sec	0.00
Business Anytime UnImtd. Nights &	Wknds Unlimited Usage	
@\$.00/MB	12.9361 MB	0.00
Email& Internet BlackBerry 1GB Data	a Usage	
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