expense | monthly tracking report

claimant | Francis, Greg

position | Superintendent, General Counsel

level | Superintendent

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	Montlhly Service Plan	\$63.81	other disclosed	telecom/cell phone
Cell Phone	04/17/2014	Montlhly Service Plan	\$108.55	other disclosed	telecom/cell phone



Mobile
Bill Date: March 17, 2014
GREG FRANCIS
Mobile Ref.

Legal Services

Account # Next Bill Date: April 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Apr 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		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Business Anytime UnImtd. Nights & Wknds		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Sharing Feature		\$5.00	
less 70.00% Promotional Discount		-3.50	1.50
Topolal Acad acada		¢10.00	
Travel text saver less 100.00% Promotional Discount		\$10.00 -10.00	0.00
1633 100.00% Fromotional 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
ioo voice i romanana, bioodin		10.00	0.00
Other charges and credits			
US Roaming \$0.25/min	Mar 17 to Mar 17	7	0.00
Usage and long distance			
Directory Assistance	1 call		2.49

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	198:50
Weekend	39:53
Weeknight	8:18
Total time used	247:01
Event Summary	
Total Events	
Total this month	\$0.50
Packet Plan Usage Sui	mmary
Total megabytes	7.3274
Total this month	\$0.00

@\$.00/minute

250 Anytime minutes Local Calling

102:30 min:sec

0.00

Mobile
Bill Date: March 17, 2014

GREG FRANCIS
Mobile Ref.

Legal Services

Account Next Bill Date: April 17, 2014

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CURRENT CHARGES for

(continued)

	\$63.81
	3.12
	6.20
258 events	0.00
Messages	
278 events	0.00
ng Messages	
1 event	0.50
1 event	0.00
6 events	0.00
0.5304 MB	0.00
77:00 min:sec	0.00
Mobility to Bell Mobility	
•	0.00
	0.00
•	0.00
3,7,7,7,7,5	0.00
C 2020 MD	0.00
	0.5304 MB 6 events 1 event 1 event ng Messages 278 events Messages



Mobile Bill Date: March 17, 2014 Account # Next Bill Date: April 17, 2014

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1815

ITEMIZED LONG DISTANCE CALLS

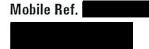
no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total



Mobile

Bill Date: April 17, 2014

GREG FRANCIS



Legal Services

Account # Next Bill Date: May 17, 2014

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1918

CURRENT CHARGES for

Monthly char	ges billed to May 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 mir	nutes			0.00
Alberta Governm	nent 911 fee			0.44
Email& Internet E	BlackBerry 1GB		\$45.00	
less 33.33°	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	g 10 - Mob		\$10.00	
	0% Promotional Discount		-10.00	0.00
Business Anvtim	e Unlmtd. Nights & Wknds		\$10.00	
	0% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
	% Promotional Discount		-3.50	1.50
			\$10.00	
Travel text saver	0% Promotional Discount		-10.00	0.00
			2	0.00
	& Call Display Bundle		\$12.00	
less 100.00	0% Promotional Discount		12.00	0.00
6pm to 8pm Call	ing		\$7.00	
less 100.00	0% Promotional Discount		7.00	0.00
\$1/MB US Data			\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
US Roaming \$0.	25/min			0.00
Other charge:	s and credits			
US Voice & Text				30.00
US Data Roamin				20.00
Alberta Governm		Apr 16 to A	V 200	0.02
US Roaming \$0.		Apr 16 to A	AT 100 00 00 00 00 00 00 00 00 00 00 00 00	0.00
Alberta municipa	al 911 tax	Apr 1 to Apr	16 \$0.44	

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	195:07
Weekend	4:14
Weeknight	43:20
Total time used	242:41
Event Summary	
Total Events	602
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	2.7343
Total this month	\$0.00

Can-Can/US Text - Unlimited

less Cr Alberta municipal 911 tax

0.00

-0.44

Apr 17 to May 16 \$15.00

Mobile

Bill Date: April 17, 2014

GREG FRANCIS

Mobile Ref.

Legal Services

Account #

Next Bill Date: May 17, 2014

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CURRENT CHARGES for

(continued)

	5.19
	Г 10
	1.40
49 calls	0.00
297 events	0.00
day Unlimited Incoming Messages	
256 events	0.00
re Incl. Messages	
0.0029 MB	0.00
146:00 min:sec	0.00
b Bell Mobility to Bell Mobility	
13:15 min:sec	0.00
ted Usage	
12:34 min:sec	0.00
Nights & Wknds Unlimited Usage	
2.7314 MB	0.00
	0.00
•	0.00
ice	
tional Discount15.0	0.00
	70:52 min:sec 1GB Data Usage 2.7314 MB Nights & Wknds Unlimited Usage 12:34 min:sec ited Usage 13:15 min:sec b Bell Mobility to Bell Mobility 146:00 min:sec 0.0029 MB re Incl. Messages 256 events day Unlimited Incoming Messages



Mobile

Bill Date: April 17, 2014

Account # Next Bill Date: May 17, 2014

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ITEMIZED LONG DISTANCE CALLS