expense | monthly tracking report

claimant | Bowen-Eyre, Joy

position | Trustee, Wards 1 & 2

level | Board of Trustees

reporting period | September 1 to October 31, 2014

date of report | December-12-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility Invoice	09/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Bell Mobility Invoice	10/17/2014	Monthly Service Plan	\$54.68	other disclosed	telecom/cell phone



Mobile
Bill Date: September 17, 2014
Joy Bowen-Eyre
Mobile Ref.
Trustees Office

Account # Next Bill Date: October 17, 2014 OCT - 8 2014

BOARD OF TRUSTEES

1909

CURRENT CHARGES

Monthly charg	jes billed to Oct 16, 2014				
Corporate Share	plan 30-10 36M			\$30.00	
				-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		_		
2EO Aputimo min	*				0.00
250 Anytime min					0.44
Email& Internet B				\$45.00	0.44
	5 Promotional Discount			-15.00	30.00
			8	\$10.00	
Bell to Bell Calling less 100.00	% Promotional Discount			-10.00	0.00
			-		
Corporate Data FI	ex USA e Unlmtd. Nights & Wknds			\$10.00	0.00
	% Promotional Discount			-10.00	0.00
	70 Tromotional Discount		-		0.00
Sharing Feature				\$5.00	1.50
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 Calli	ng			\$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 Messa	ages			
\$1/MB US Data	v			\$10.00	
less 100.00	% Promotional Discount			-10.00	0.00
US Roaming \$0.2				0.00	
Other charges US Roaming \$0.2		Aug 19 to	Sep 16		0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	10:55
Weekend	0:33
Total time used	11:28
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	19.6222
Total this month	\$0.00

1909

Mobile

Bill Date: September 17, 2014

Joy Bowen-Eyre Mobile Ref. Trustees Office Next Bill Date: October 17, 2014

CURRENT CHARGES

Usage and	long	distance
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Total current charges		\$54.53
GST		2.59
Taxes		
Text message	6 events	0.00
@\$.00/minute	0:33 min:sec	0.00
Business Anytime UnImtd. Nig	hts & Wknds Unlimited Usage	
@\$.00/MB	19.6222 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/minute	10:55 min:sec	0.00
250 Anytime minutes Local Cal	ling	





Mobile

Bill Date: October 17, 2014

Joy Bowen-Eyre Mobile Ref.

Trustees Office

Next Bill Date: November 17, 2014

CURRENT CHARGES

Monthly charges billed to Nov 16, 2014							
Corporate Share	olan 30-10 36M	\$30.00					
		-10.00	20.00				
Includes:	3 Way Calling						
	Call Forwarding						
	Call Waiting						
250 Anytime mini			0.00				
Alberta Governme			0.44				
Email& Internet BI		\$45.00					
less 33.33%	Promotional Discount	15.00	30.00				
Bell to Bell Calling	յ 10 - Mob	\$10.00					
less 100.00 ⁶	% Promotional Discount	-10.00	0.00				
Corporate Data FI	ΔZII va		0.00				
**	e Unlmtd. Nights & Wknds	\$10.00	0.00				
15	% Promotional Discount	-10.00	0.00				
Cl							
Sharing Feature	Promotional Discount	\$5.00	1.50				
1622 70.00%	Fromotional discount	3.50	1.50				
Travel text saver		\$10.00					
less 100.00	% Promotional Discount		0.00				
Message Centre	& Call Display Bundle	\$12.00					
less 100.00	% Promotional Discount	-12.00	0.00				
6pm to 8pm Callin	ng	\$7.00					
NOTE THE REPORT OF THE PROPERTY OF THE PROPERT	% Promotional Discount	-7.00	0.00				
Can-Can/US Text		\$15.00	0.00				
iess 100.00	% Promotional Discount	-15.00	0.00				
Includes:	Picture Messaging						
	Image Messaging						
	Incl. Messages						
¢1 AAD LIC D	Unlimited Incoming Messages	#10.00					
\$1/MB US Data	% Promotional Discount	\$10.00	0.00				
		10.00	0.00				
US Roaming \$0.2	25/min		0.00				

FOR YOUR INFORMATION	J
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	5:51
Total time used	5:51
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Sumi	mary
Total megabytes	16.4383
Total this month	\$0.00

Mobile

1921

Next Bill Date: November 17, 2014

Bill Date: October 17, 2014

Joy Bowen-Eyre Mobile Ref. Trustees Office

CURRENT CHARGES

Usage and long distance

Total current charges		\$54.68
GST		2.60
Taxes		
Long distance		0.14
Text message	6 events	0.00
@\$.00/MB	16.4383 MB	0.00
Email& Internet BlackBerry 1GE	B Data Usage	
@\$.00/minute	5:51 min:sec	0.00
250 Anytime minutes Local Ca	lling	





Mobile

Bill Date: October 17, 2014

Next Bill Date: November 17, 2014

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from		to		number called	min:sec	rate	long dist.	total
1	Wed Sep 24	12:29		EDMONTON	AB	CALGARY	ΛB	403-817-7924	1:36	0.00	0.14	0.14
							· · · · · · · · · · · · · · · · · · ·	Total usage				0.00
								Total long di	stance			0.14
								Subtotal				\$0.14
								Total				\$0.14