expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/17/2015	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Cell phone	02/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone



Mobile
Bill Date: December 17, 2014
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #

Next Bill Date: January 17, 2015

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CURRENT CHARGES for

Monthly charg	es billed to Jan 16, 2015			
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 min	utes			0.00
Alberta Governme				0.44
mail& Internet B	lackBerry 1GB		\$45.00	
	6 Promotional Discount		-15.00	30.00
Bell to Bell Calling	10 - Mob		\$10.00	
	% Promotional Discount		-10.00	0.00
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00	
	% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
less 70.00% Promotional Discount			-3,50	1.50
Travel text saver			\$10.00	
less 100.00	1% Promotional Discount		-10.00	0.00
Message Centre	6 Call Display Bundle		\$12.00	
less 100,00% Promotional Discount			-12.00	0.00
6pm to 8pm Call	ing		\$7.00	
less 100,00% Promotional Discount			-7.00	0.00
Can-Can/US Tex	t - Unlimited		\$15.00	
less 100.00	% Promotional Discount		-15.00	0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Mes	sages		
\$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 Roaming \$0.		Nov 29 to Dec	16	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	_min:sec
Weekday	573:35
Weekend	49:13
Weeknight	1:19
Total time used	624:07
Event Summary	
Total Events	- 8
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	9.1066
Total this month	\$0.00

Mobile

Bill Date: December 17, 2014

CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: January 17, 2015

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CURRENT CHARGES for

(continued)

Total current charges		\$54.60
GST		2.38
Taxes		2.59
Long distance		0.07
	8 events	0.00
Can-Can/US Text - Unlimited Uni		2/22
@\$.00/MB	0.0458 MB	0.00
Service zone	0.0450 MO	0.00
@\$.00/minute	83;00 min:sec	0.00
@\$.00/minute 45:51 min:sec Rell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		0.00
@\$.00/minute	35:32 min:sec	0.00
Business Anytime Unlmtd. Night	s & Wknds Unlimited Usage	0.00
@\$ nn.MR	9.0608 MB	0.00
mail@Internet BlackBerry 1GB D	lata Usage	
@\$ 00/minute	459:44 min:sec	0.00
50 Anytime minutes Local Callin	ig	0.00
Isage and long distance		



Mobile

Bill Date: January 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: February 17, 2015

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CURRENT CHARGES for

Monthly charg	ges billed to Feb 16, 2015		
Corporate Share		\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		
250 Anytime mir			0.00
Alberta Governm			0.44
Email& Internet B		\$45.00	
less 33.33°	% Promotional Discount	-15.00	30.00
Bell to Bell Callin	ng 10 - Mob	\$10.00	
	0% Promotional Discount	-10.00	0.00
Business Anytim	ne Unimital. Nights & Wknds	\$10.00	
less 100.0	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
Message Centre	e & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount		-12.00	0.00
6pm to 8pm Cal	ling	\$7.00	
less 100.0	0% Promotional Discount	-7.00	0.00
Can-Can/US Tex	xt - Unlimited	\$15.00	
less 100.0	10% Premotional Discount	-15.00	0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
\$1,MB US Data		\$10.00	
The state of the s	00% Promotional Discount	-10.00	0.00
US Reaming \$0),25/min		0.00
Usage and lo	ong distance		
The state of the s	inutes Local Calling		
	202.52		0.00

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	255:22
Weekend	0:42
Weeknight	32:21
Total time used	288:25
Event Summary	
Total Events	- 1
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	5.3760
Total this month	\$0.00

@\$.00/minute

202:53 min:sec

0.00

Mobile

Bill Date: January 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: February 17, 2015

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Total current charges		\$54.53
GST		₹.35
Taxes		2.59
	1 event	0.00
Travel text saver Unlimited Incoming Messages		0.04
@\$.00/MB	V1/2	
Service zone	0.0302 MB	0.00
@\$.00/minute	111111111111111111111111111111111111111	
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility 40:00 min:sec		0.00
@\$.00/minute		
A14, 12 (14 (14 (14 (14 (14 (14 (14 (14 (14 (14	12:29 minosec	0.00
ipm to 8pm Calling Unlimited Usage		
@\$.00/minute	33:03 min:sec	0.00
dusiness Anytime Unlmtd. Nights & W	/knds Unlimited Usage	
@\$.00/MB	5.3458 MB	0.00
mail& Internet BlackBerry 1GB Data U	Jsage	
URRENT CHARGES for	(continued	1)