expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, Finance & Supply Chain Services & CFO

level | Superintendent

reporting period | January 1 to February 28, 2015

date of report | April-10-15



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



Mobile

Bill Date: January 17, 2015

Brad Grundy

1221 8 ST SW CALGARY, AB T2R 0L4 **Finance**

Account #

Next Bill Date: February 17, 2015

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5.000 E.000	ges billed to Feb 16, 2015			FOR YOU
Corporate Share plan 30-10 36M		\$30.00		Discour
less 33.33% Promotional Discount		-10.00	20.00	Total disco
Includes:	3 Way Calling			Total thi
	Call Forwarding			Usage S
	Call Waiting			Weekday
250 Anytime mir	3. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		0.00	Weekend
Alberta Governm			0.44	Total tin
Email& Internet E	BlackBerry 1GB	\$45.00		Event S
	% Promotional Discount	-15.00	30.00	Total Even
D . D 0	10.141	201 (10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Total this
Bell to Bell Callin		\$10.00	0.00	Packet I
less 100.0	0% Promotional Discount	10.00	0.00	Total meg
Business Anytim	e Unlmtd. Nights & Wknds	\$10.00		Total this
less 100.0	0% Promotional Discount	-10.00	0.00	
Sharing Feature		\$5.00		
	% Promotional Discount	-3.50	1.50	
1635 70.00	70 Fromotional Discount		1.50	
Travel text saver		\$10.00		
less 100.0	0% Promotional Discount	-10.00	0.00	
Message Centre	ध Call Display Bundle	\$12.00		
less 100.00% Promotional Discount		-12.00	0.00	
Som to Som Cal	ling	\$7.00		
6pm to 8pm Calling less 100.00% Promotional Discount		-7.00	0.00	
1633 100.0	0.0 Fromotional Discount	-7.00	0.00	
Can-Can/US Tex	t - Unlimited	\$15.00		
less 100.0	0% Promotional Discount	-15.00	0.00	
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Messages			
\$1/MB US Data	CTitled Interning Medicagos	\$10.00		
27 15	0% Promotional Discount	-10.00	0.00	
1655 100.00 /6 110HIQUOIDI DISCOUNT		10.00		
US Roaming \$0.25/min			0.00	

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	13:30
Weekend	5:25
Total time used	18:55
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	144.3899
Total this month	\$0.00

Next Bill Date: February 17, 2015

Bill Date: January 17, 2015

Brad Grundy

Finance

Total current charges		\$54.53
GST		2.59
Taxes		
	11 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	14 events	0.00
Travel text saver Unlimited Incomi	ng Messages	
@\$.00/minute	5:25 min:sec	0.00
Business Anytime UnImtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	144.3899 MB	0.00
Email& Internet BlackBerry 1GB Da	ata Usage	
@\$.00/minute	13:30 min:sec	0.00
250 Anytime minutes Local Calling)	
Usage and long distance		



Account #

Next Bill Date: March 17, 2015

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Bill Date: February 17, 2015 Brad Grundy

1221 8 ST SW CALGARY, AB T2R 0L4 Finance

Monthly charges billed to Mar 16, 2015			
Corporate Share p	lan 30-10 36M	\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime minu	tes		0.00
Alberta Governme			0.44
Email& Internet Bla		\$45.00	
less 33.33%	Promotional Discount		30.00
Bell to Bell Calling	10 - Mob	\$10.00	
less 100.00%	6 Promotional Discount	-10.00	0.00
Business Anytime	Unlmtd. Nights & Wknds	\$10.00	
	6 Promotional Discount	-10.00	0.00
Sharing Feature		\$5.00	
•	Promotional Discount	-3.50	1.50
Travel text saver		\$10.00	
	6 Promotional Discount	-10.00	0.00
Manager Courter C	C-II DiI Dom II-		
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00
			0.00
6pm to 8pm Calling		\$7.00	2.00
less 100.009	6 Promotional Discount	7.00	0.00
Can-Can/US Text		\$15.00	
less 100.009	% Promotional Discount	15.00_	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
US Roaming \$0.25/min			0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	22:33
Weekend	1:05
Total time used	23:38
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	291.1298
Total this month	\$0.00

Next Bill Date: February 17, 2015

Bill Date: January 17, 2015

Brad Grundy

Finance

Total current charges		\$54.53
GST		2.59
Taxes		
	11 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	14 events	0.00
Travel text saver Unlimited Incomi	ng Messages	
@\$.00/minute	5:25 min:sec	0.00
Business Anytime UnImtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	144.3899 MB	0.00
Email& Internet BlackBerry 1GB Da	ata Usage	
@\$.00/minute	13:30 min:sec	0.00
250 Anytime minutes Local Calling)	
Usage and long distance		