expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	08/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone



Mobile Bill Date: June 17, 2015 CATHERINE FRADGELY Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: July 17, 2015

706of 1937

CURRENT CHARGES for

Corporate Share	plan 30-10 36M		\$30,00	
of the last Contract of the Co	Promotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min				0.00
Alberta Governm	ent 911 fee			0.44
Email@ Internet B			\$45,00	
less 33.339	6 Promotional Discount		-15.00	30.00
Bell to Bell Callin	g 10 - Mob		\$10.00	
	% Promotional Discount		-10.00	0.00
Business Anytim	e Unimtd. Nights & Wknds		\$10.00	
	% Prometional Discount		-10.00	0.00
Sharing Feature			\$5.00	
	6 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	
	1% Premotional 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 100.0	% Promotional Discount		-15.00	0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Mes	sages		
\$1/MB US Data			\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
US Roaming \$0.	25/min			0.00
Usage and lo	ng distance			
250 Anytime mi	nutes Local Calling			
@\$.00/min	ute	322:10 min:sec		0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	423:14
Weekend	21:38
Weeknight	13:28
Total time used	458:18
Event Summary	
Total Events	35
Total this month	\$0.00
Packet Plan Usage Sur	
Total megabytes	93,7735
Total this month	\$0.00

Mobile

Bill Date: June 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: July 17, 2015

707of 1937

1 event 0.0 g Messages 5 events 0.0
1 event 0.0 g Messages 5 events 0.0
1 event 0.0 g Messages
1 event 0.0 g Messages
1 event 0.0
13
A. 444.00
Z / EVELIUS
27 events 0.0
2 events 0.0
Mobility 200 minused 0.0
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I:04 min/sec 0.0
:04 min:sec 0.0
mited Usage
735 MB 0.0
2.0



Mobile

Bill Date: July 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: August 17, 2015

699of 1913

CURRENT CHARGES for

Monthly char	ges billed to Aug 16, 201:	5		
Corporate Share	plan 30-10 36M		\$30.00	
less 33.339	6 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 E			\$45.00	
	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	n 10 - Mob		\$10.00	
	3% Promotional Discount		-10.00	0.00
	e Unimtd. Nights & Wknds 9% 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 100.0	0% Promotional Discount		\$10.00 -10.00	0.00
	: & Call Display Bundle 0% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Cal less 100.0	ling 0% Promotional Discount		\$7.00 -7.00	0.00
Can-Can/US Tex less 100.0	d - Unlimited 0% Promotional Discount		\$15.00 -15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Me	ssages		
SI/MB US Data			\$10,00	
W 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0% Promotional Discount		-10,00	0.00
US Roaming S0	.25/niin			0.00
Usage and lo				
@\$.00/min		154:40 mm:sec		0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$102.5
Total this month	\$102.50
Usage Summary	min: sec
Weekday	182:11
Weekend	1:55
Weeknight	0:27
Total time used	184:33
Event Summary	
Total Events	18
Total this month	\$0.00
Packet Plan Usage Su	
Total megabytes	40.4831
Total this month	\$0.00

Mobile

3

Bill Date: July 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: August 17, 2015

700of 1913

	\$54.53	
	Z.3:	
	2.5	
Z events	0.00	
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
1 event	0.00	
Nessages		
1 event	0.0	
14 events	0.0	
16:00 min:sec	0,00	
@\$.00/minute Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
11:31 mursec	0.00	
1		
2:22 min;sec	0.00	
Wknds Unlimited Usage		
40.4831 MB	0.00	
Usage	0.00	
	bility to Bell Mobility 16:00 min:sec 14 events 1 event Nessages 1 event	