expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	06/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Staff Recognition for Provincial	06/05/2015	Lunch (5 people)	\$76.65	working session	BUS food/non alcoholic beverage
Election					



Mobile -

Bill Date: April 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: May 17, 2015

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CURRENT CHARGES for

Monthly charge	es billed to May 16, 2015	i		F
Cornorate Share D	lan 30-10 36M Promotional Discount		\$30.00 -10.00	20.00 To
Includes:	3 Way Calling Call Forwarding Call Waiting			W W
250 Anytime minu Alberta Governme Email® Internet BI less 33.33%	ent 911 fee		\$45.00 -15.00	0.00 0.44 E 30.00
Dall to Reil Calling			\$10.00 -10.00	0.00
Business Anytime less 100.00	e Unimtd. Nights & Wknds % Promotional Discount		\$10.00 -10.00	0.00
Charing Feature	6 Promotional Discount		\$5.00 -3.50	1.50
Travel text saver less 100.00	9% Promotional Discount		\$10.00 -10.00	0.00
Message Centre	& Call Display Bundle 9% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Call less 100.0	ing 0% Premotional Discount		\$7.00 -7.00	0.00
Can-Can/US Tex less 100.0	t - Unlimited 0% Promotional Discount		\$15.00 -15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Me	ssages	2002	
\$1,MB US Data less 100.0	o 0% Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0	1.25/min			0.00
Usage and lo 250 Anytime n @\$.00/min	ong distance inutes Local Calling nute	83;21 min:sec		0.00

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min: sec
Weekday	129:42
Weekend	14:27
Total time used	144:09
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	251.1330
Total this month	\$0.00

Mobile-

Bill Date: April 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: May 17, 2015

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CURRENT CHARGES for		(continued)	
Email@ Internet BlackBerry 1GB Data U	Isage		
@\$.00/MB	251.1330 MB		0.00
Business Anytime UnImtd, Nights & W	knds Unlimited Usage		
@\$,00/minute	14:27 min:sec		0.00
opm to 8pm Calling Unlimited Usage			
@\$.00/minute	14:21 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobi			
@\$.00/minute	32:00 minosec		0.00
Free Bell Message	2 events 4 events		0.00 0.00
Text message			
Can-Can/US Text - Unlimited Incl. Me:	ssages		
	2 events		0.00
Can-Can/US Text - Unlimited Unlimite	d Incoming Messages		
	11 events		0.00
Taxes			
GST			2.59
Total current charges			\$54.53

Charge Details Page 1 of 1

Charge Details

Account number :

Invoice Date : June 17, 2015 Next Invoice Date : July 17, 2015

Subscriber:

Details	Amount	Type
250 Anytime minutes	0.00	RC
Alberta Government 911 fee	0.44	RC
Corporate Share plan 30-10 36M	30.00	RC
Price Plan promo discount	- 10.00	
Email& Internet BlackBerry 1GB	45.00	RC
Promotional Discount Feature	- 15.00	
Bell to Bell Calling 10 - Mob	10.00	RC
Promotional Discount Feature	- 10.00	
Business Anytime Unlmtd. Nights & Wknds	10.00	RC
Promotional Discount Feature	- 10.00	
Sharing Feature	5.00	RC
Promotional Discount Feature	- 3.50	
Travel text saver	10.00	RC
Promotional Discount Feature	- 10.00	
Message Centre & Call Display Bundle	12.00	RC
Promotional Discount Feature	- 12.00	
6pm to 8pm Calling	7.00	RC
Promotional Discount Feature	- 7.00	
Can-Can/US Text - Unlimited	15.00	RC
Promotional Discount Feature	- 15.00	
\$1/MB US Data	10.00	RC
Promotional Discount Feature	- 10.00	
US Roaming \$0.25/min	0.00	RC
Sub-total current charges	154.44	CAD
Total discounts and adjustments	- 102.50	CAD
Total GST	2.59	CAD
Total Current Charges	54.53	CAD

Close

Alies

DOUBLE ZERO

Double Zero - Chinook 6455 Maclend Tr South Calgary AB, T2H 0K8 403-213-8943

		-
Chk 8239 Jun05'15 12:0	Gst 14PM	5
2.50	10.00	-
1 # 12.00	24.00	
	2.00	
100	19.00	
2	18.00	
il.	73.00	
	3.65	
	76.65	
		Jun05*15 12:04PM 2.50 10.00 24.00 1 (12.00 24.00 2.00 19.00 18.00 10.00 GST 73.00 3.65

Thanks for Dining With Us!

PLEASE PAY SERVER

DOUBLE ZERO CHTWOOK-1133 6455 SU Macleod Tr. Calgary: AB 12H OK6 403-777-1050

** TRANSACTION RECORD **

Tran. #1
RUC: Main Fiuo,
Table #1 301
Check #1 8239
Group #1
Employee #1
Employee Mane:

Pre-Auth run hase xxxxxxxxxxxx AID: A000000041010

Agount CAD\$76.65

APPROVED 150532 00-001 150532 02CKW\$10/02CKWC10 040001001001 2015/06/05 13:05:33

TUR: 0000008000

T\$1: E800

Customer Copy

Revitals Team, incitity operations Staff Recognition for The Provincial Election 5 people.